

**EXHIBIT A-2**

**MARCH MONTHLY FEE STATEMENT**

53rd at Third  
885 Third Avenue  
New York, New York 10022-4834  
Tel: (212) 906-1200 Fax: (212) 751-4864  
www.lw.com

# LATHAM & WATKINS LLP

Tax identification No: 95-2018373

## INVOICE

March 31, 2006

Delphi Corporation  
c/o Official Committee of Unsecured  
Creditors of Delphi Corporation

Please remit payment to:  
Latham & Watkins LLP  
P.O. Box 7247-8181  
Philadelphia, PA 19170-8181

Please identify your check with the following number:

Invoice No. 60605797  
File No. 042036-0000

The following is a summary of services rendered during March 2006:

Timekeeper	Title	Hours	Rates	Total
R J ROSENBERG	PARTNER, SR.	150.50hrs. @	\$850.00	\$ 127,925.00
D BRODSKY	PARTNER, SR.	1.30hrs. @	\$825.00	\$ 1,072.50
D S HELLER	PARTNER, SR.	0.50hrs. @	\$825.00	\$ 412.50
JD HOUGHTON	PARTNER, SR.	1.30hrs. @	\$825.00	\$ 1,072.50
J E BRANDT	PARTNER, SR.	31.60hrs. @	\$775.00	\$ 24,490.00
J W BRICKNER	PARTNER, SR.	5.00hrs. @	\$775.00	\$ 3,875.00
J D SHYER	PARTNER, SR.	2.70hrs. @	\$750.00	\$ 2,025.00
J E KRISCHER	PARTNER, SR.	0.50hrs. @	\$695.00	\$ 347.50
AJ REDWAY	PARTNER, SR.	3.00hrs. @	\$675.00	\$ 2,025.00
H HIROSE	PARTNER, SR.	0.80hrs. @	\$625.00	\$ 500.00
M A SEIDER	PARTNER, JR.	108.20hrs. @	\$775.00	\$ 83,855.00
MA BROUDE	PARTNER, JR.	128.10hrs. @	\$750.00	\$ 96,075.00
RL STRUVE	PARTNER, JR.	19.10hrs. @	\$695.00	\$ 13,274.50
H DIOGO AMENGUAL	PARTNER, JR.	2.20hrs. @	\$650.00	\$ 1,430.00
J SORKIN	PARTNER, JR.	0.20hrs. @	\$650.00	\$ 130.00
M BAY	PARTNER, JR.	1.80hrs. @	\$650.00	\$ 1,170.00
S BLOCK-LIEB	OF COUNSEL	53.60hrs. @	\$650.00	\$ 34,840.00
J KIM	OF COUNSEL	1.90hrs. @	\$575.00	\$ 1,092.50
A K WHEATLEY	ASSOCIATE, SR.	94.70hrs. @	\$570.00	\$ 53,979.00
H P BAER, JR	ASSOCIATE, SR.	110.50hrs. @	\$570.00	\$ 62,985.00
C HITCHINS	ASSOCIATE, SR.	3.40hrs. @	\$560.00	\$ 1,904.00
JD MACKAY	ASSOCIATE, SR.	1.50hrs. @	\$560.00	\$ 840.00
F GRELL	ASSOCIATE, SR.	0.80hrs. @	\$545.00	\$ 436.00
K SIMON	ASSOCIATE, SR.	1.70hrs. @	\$545.00	\$ 926.50
S H KANE	ASSOCIATE, SR.	156.00hrs. @	\$545.00	\$ 85,347.00
J FURST III	ASSOCIATE, SR.	116.90hrs. @	\$515.00	\$ 60,203.50
J W WEISS	ASSOCIATE, SR.	190.20hrs. @	\$515.00	\$ 97,644.00 <sup>1</sup>
K H TANG	ASSOCIATE, SR.	0.20hrs. @	\$515.00	\$ 103.00

<sup>1</sup> This amount reflects a 50% reduction for non-working travel time in the amount of \$309.00

L MATHEWS	ASSOCIATE, SR.	148.30hrs. @	\$515.00	\$ 76,374.50
M RIELA	ASSOCIATE, SR.	62.80hrs. @	\$490.00	\$ 29,253.00 <sup>2</sup>
CA RECKLER	ASSOCIATE, JR.	23.30hrs. @	\$490.00	\$ 11,417.00
A C BRYAN	ASSOCIATE, JR.	0.60hrs. @	\$460.00	\$ 276.00
A L LEAVITT	ASSOCIATE, JR.	12.10hrs. @	\$460.00	\$ 5,566.00
AM PURDY	ASSOCIATE, JR.	3.70hrs. @	\$460.00	\$ 1,702.00
E RUIZ	ASSOCIATE, JR.	130.90hrs. @	\$460.00	\$ 60,214.00
J R DRINNAN	ASSOCIATE, JR.	1.90hrs. @	\$460.00	\$ 874.00
J R KEIL	ASSOCIATE, JR.	0.70hrs. @	\$460.00	\$ 322.00
RAPHAEL KAMINSKY	ASSOCIATE, JR.	1.20hrs. @	\$460.00	\$ 552.00
J D CANNON	ASSOCIATE, JR.	29.70hrs. @	\$425.00	\$ 12,622.50
JH POVILL	ASSOCIATE, JR.	11.60hrs. @	\$425.00	\$ 4,930.00
V F TENT	ASSOCIATE, JR.	0.80hrs. @	\$425.00	\$ 340.00
A MAUL	ASSOCIATE, JR.	60.90hrs. @	\$390.00	\$ 23,751.00
A SIRI	ASSOCIATE, JR.	240.10hrs. @	\$390.00	\$ 93,639.00
E K FINN	ASSOCIATE, JR.	55.30hrs. @	\$390.00	\$ 21,567.00
G SMYTH	ASSOCIATE, JR.	2.20hrs. @	\$390.00	\$ 858.00
H BAEZ	ASSOCIATE, JR.	6.50hrs. @	\$390.00	\$ 2,535.00
J S NECKERS	ASSOCIATE, JR.	7.10hrs. @	\$390.00	\$ 2,769.00
J SUN	ASSOCIATE, JR.	1.20hrs. @	\$390.00	\$ 468.00
L CROCCO	ASSOCIATE, JR.	4.40hrs. @	\$390.00	\$ 1,716.00
MS KAMDAR	ASSOCIATE, JR.	0.50hrs. @	\$390.00	\$ 195.00
K Y TU	ASSOCIATE, JR.	3.40hrs. @	\$345.00	\$ 1,173.00
C L HINKLE	ASSOC (BAR PDG)	57.20hrs. @	\$345.00	\$ 19,734.00
D G CRAYTHORN	ASSOC (BAR PDG)	117.20hrs. @	\$345.00	\$ 40,434.00
J A KOLBE	ASSOC (BAR PDG)	31.20hrs. @	\$345.00	\$ 10,764.00
J H SPERLING	ASSOC (BAR PDG)	134.70hrs. @	\$345.00	\$ 46,471.50
J M GORMAN	ASSOC (BAR PDG)	54.60hrs. @	\$345.00	\$ 18,837.00
M A SAMALIN	ASSOC (BAR PDG)	0.40hrs. @	\$345.00	\$ 138.00
N B YALE	ASSOC (BAR PDG)	83.50hrs. @	\$345.00	\$ 28,807.50
P S MAITLAND	ASSOC (BAR PDG)	77.60hrs. @	\$345.00	\$ 26,772.00
S E SEITZ	ASSOC (BAR PDG)	97.90hrs. @	\$345.00	\$ 33,775.50
S M LIGHTDALE	ASSOC (BAR PDG)	94.80hrs. @	\$345.00	\$ 32,706.00
T E FELSBURG	ASSOC (BAR PDG)	1.00hrs. @	\$345.00	\$ 345.00
T R PRICE	ASSOC (BAR PDG)	64.60hrs. @	\$345.00	\$ 22,287.00
B FREIRE	LAW CLERK	2.20hrs. @	\$545.00	\$ 1,199.00
D GAYNAIR	PARALEGAL	25.90hrs. @	\$215.00	\$ 5,568.50
RA MONTGOMERY	PARALEGAL	8.30hrs. @	\$195.00	\$ 1,618.50
L A SALCEDO	PARALEGAL	148.70hrs. @	\$190.00	\$ 28,253.00
M HANSEN	PARALEGAL	3.00hrs. @	\$180.00	\$ 540.00
I A URSINO	PARALEGAL	2.70hrs. @	\$175.00	\$ 472.50
R L AHMADI	PARALEGAL	68.50hrs. @	\$175.00	\$ 11,987.50
B A MICGIEL	PROF STAFF	0.60hrs. @	\$225.00	\$ 135.00
K L TROTTER	PROF STAFF	5.00hrs. @	\$215.00	\$ 1,075.00
J K HANNON	PROF STAFF	1.60hrs. @	\$150.00	\$ 240.00
J L BENGELS	PROF STAFF	0.30hrs. @	\$115.00	\$ 34.50
J B NUGENT	PROF STAFF	2.00hrs. @	\$105.00	\$ 210.00
<b>TOTAL</b>		<b>3081.50</b>		<b>\$1,445,499.00</b>

<sup>2</sup> This amount reflects a 50% reduction for non-working travel time in the amount of \$1,519.00.

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
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For services rendered during March 31, 2006:

**Matter 0001 CASE ADMINISTRATION**

R J ROSENBERG	PARTNER, SR.	24.30hrs. @	\$850.00	\$20,655.00
MA BROUDE	PARTNER, JR.	20.20hrs. @	\$750.00	\$15,150.00
M A SEIDER	PARTNER, JR.	3.20hrs. @	\$775.00	\$2,480.00
H P BAER, JR	ASSOCIATE, SR.	17.10hrs. @	\$570.00	\$9,747.00
J FURST III	ASSOCIATE, SR.	2.30hrs. @	\$515.00	\$1,184.50
M RIELA	ASSOCIATE, SR.	.40hrs. @	\$490.00	\$196.00
J W WEISS	ASSOCIATE, SR.	16.40hrs. @	\$515.00	\$8,446.00
E RUIZ	ASSOCIATE, JR.	17.50hrs. @	\$460.00	\$8,050.00
J M GORMAN	ASSOC (BAR PDG)	.70hrs. @	\$345.00	\$241.50
C L HINKLE	ASSOC (BAR PDG)	.20hrs. @	\$345.00	\$69.00
S M LIGHTDALE	ASSOC (BAR PDG)	.40hrs. @	\$345.00	\$138.00
R L AHMADI	PARALEGAL	5.90hrs. @	\$175.00	\$1,032.50
L A SALCEDO	PARALEGAL	18.90hrs. @	\$190.00	\$3,591.00
J K HANNON	PROF STAFF	1.60hrs. @	\$150.00	\$240.00
J B NUGENT	PROF STAFF	2.00hrs. @	\$105.00	\$210.00
K L TROTTER	PROF STAFF	5.00hrs. @	\$215.00	<u>\$1,075.00</u>
<b>TOTAL:</b>				<b>\$72,505.50</b>

**Matter 0002 COMM.COMMUNICATIONS/MEETINGS**

R J ROSENBERG	PARTNER, SR.	32.10hrs. @	\$850.00	\$27,285.00
MA BROUDE	PARTNER, JR.	14.80hrs. @	\$750.00	\$11,100.00
M A SEIDER	PARTNER, JR.	20.40hrs. @	\$775.00	\$15,810.00
H P BAER, JR	ASSOCIATE, SR.	15.10hrs. @	\$570.00	\$8,607.00
J FURST III	ASSOCIATE, SR.	4.70hrs. @	\$515.00	\$2,420.50
M RIELA	ASSOCIATE, SR.	5.50hrs. @	\$490.00	\$2,695.00
J W WEISS	ASSOCIATE, SR.	19.90hrs. @	\$515.00	\$10,248.50
A L LEAVITT	ASSOCIATE, JR.	.50hrs. @	\$460.00	\$230.00
E RUIZ	ASSOCIATE, JR.	8.70hrs. @	\$460.00	\$4,002.00
L A SALCEDO	PARALEGAL	11.20hrs. @	\$190.00	<u>\$2,128.00</u>
<b>TOTAL</b>				<b>\$84,526.00</b>

**Matter 0003 RETENTION ISSUES**

R J ROSENBERG	PARTNER, SR.	3.20hrs. @	\$850.00	\$2,720.00
MA BROUDE	PARTNER, JR.	.90hrs. @	\$750.00	\$675.00
M A SEIDER	PARTNER, JR.	2.50hrs. @	\$775.00	\$1,937.50
J W WEISS	ASSOCIATE, SR.	20.60hrs. @	\$515.00	\$10,609.00
J A KOLBE	ASSOC (BAR PDG)	1.80hrs. @	\$345.00	\$621.00
N B YALE	ASSOC (BAR PDG)	1.60hrs. @	\$345.00	\$552.00
R L AHMADI	PARALEGAL	.20hrs. @	\$175.00	\$35.00
L A SALCEDO	PARALEGAL	1.00hrs. @	\$190.00	<u>\$190.00</u>
<b>TOTAL:</b>				<b>\$17,339.50</b>

**Matter 0004 DIP FINANCING/CASH COLLATERAL**

M A SEIDER	PARTNER, JR.	.20hrs. @	\$775.00	\$155.00
A L LEAVITT	ASSOCIATE, JR.	5.20hrs. @	\$460.00	<u>\$2,392.00</u>
<b>TOTAL:</b>				<b>\$2,547.00</b>

**Matter 0005 EXECUTORY CONTRACTS**

R J ROSENBERG	PARTNER, SR.	.90hrs. @	\$850.00	\$765.00
MA BROUDE	PARTNER, JR.	10.30hrs. @	\$750.00	\$7,725.00
H P BAER, JR	ASSOCIATE, SR.	.60hrs. @	\$570.00	\$342.00
J FURST III	ASSOCIATE, SR.	1.10hrs. @	\$515.00	\$566.50
K SIMON	ASSOCIATE, SR.	1.70hrs. @	\$545.00	\$926.50
J S NECKERS	ASSOCIATE, JR.	7.10hrs. @	\$390.00	\$2,769.00

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CA RECKLER	ASSOCIATE, JR.	23.30hrs. @	\$490.00	\$11,417.00
E RUIZ	ASSOCIATE, JR.	9.10hrs. @	\$460.00	\$4,186.00
L A SALCEDO	PARALEGAL	.60hrs. @	\$190.00	<u>\$114.00</u>
				<b>TOTAL: \$28,811.00</b>

**Matter 0006 ASSET DISPOSITIONS**

M A SEIDER	PARTNER, JR.	1.80hrs. @	\$775.00	<u>\$1,395.00</u>
				<b>TOTAL: \$1,395.00</b>

**Matter 0007 EXEC. COMPENSATION/BONUSES**

J W BRICKNER	PARTNER, SR.	1.50hrs. @	\$775.00	\$1,162.50
M A SEIDER	PARTNER, JR.	.50hrs. @	\$775.00	\$387.50
L MATHEWS	ASSOCIATE, SR.	.90hrs. @	\$515.00	\$463.50
G SMYTH	ASSOCIATE, JR.	2.20hrs. @	\$390.00	\$858.00
N B YALE	ASSOC (BAR PDG)	1.20hrs. @	\$345.00	\$414.00
R L AHMADI	PARALEGAL	1.30hrs. @	\$175.00	\$227.50
RA MONTGOMERY	PARALEGAL	8.30hrs. @	\$195.00	<u>\$1,618.50</u>
				<b>TOTAL: \$5,131.50</b>

**Matter 0008 1113 AND 1114 ISSUES**

J E BRANDT	PARTNER, SR.	.90hrs. @	\$775.00	\$697.50
J W BRICKNER	PARTNER, SR.	2.00hrs. @	\$775.00	\$1,550.00
J E KRISCHER	PARTNER, SR.	.50hrs. @	\$695.00	\$347.50
R J ROSENBERG	PARTNER, SR.	33.50hrs. @	\$850.00	\$28,475.00
J D SHYER	PARTNER, SR.	2.70hrs. @	\$750.00	\$2,025.00
MA BROUDE	PARTNER, JR.	10.20hrs. @	\$750.00	\$7,650.00
M A SEIDER	PARTNER, JR.	49.80hrs. @	\$775.00	\$38,595.00
RL STRUVE	PARTNER, JR.	19.10hrs. @	\$695.00	\$13,274.50
H P BAER, JR	ASSOCIATE, SR.	20.10hrs. @	\$570.00	\$11,457.00
J FURST III	ASSOCIATE, SR.	.80hrs. @	\$515.00	\$412.00
M RIELA	ASSOCIATE, SR.	41.00hrs. @	\$490.00	\$20,090.00
J W WEISS	ASSOCIATE, SR.	.50hrs. @	\$515.00	\$257.50
J D CANNON	ASSOCIATE, JR.	29.70hrs. @	\$425.00	\$12,622.50
JH POVILL	ASSOCIATE, JR.	7.20hrs. @	\$425.00	\$3,060.00
E RUIZ	ASSOCIATE, JR.	25.80hrs. @	\$460.00	\$11,868.00
V F TENT	ASSOCIATE, JR.	.80hrs. @	\$425.00	\$340.00
J M GORMAN	ASSOC (BAR PDG)	9.50hrs. @	\$345.00	\$3,277.50
J A KOLBE	ASSOC (BAR PDG)	17.60hrs. @	\$345.00	\$6,072.00
P S MAITLAND	ASSOC (BAR PDG)	.50hrs. @	\$345.00	\$172.50
M A SAMALIN	ASSOC (BAR PDG)	.40hrs. @	\$345.00	\$138.00
S E SEITZ	ASSOC (BAR PDG)	3.00hrs. @	\$345.00	\$1,035.00
L A SALCEDO	PARALEGAL	26.30hrs. @	\$190.00	<u>\$4,997.00</u>
				<b>TOTAL: \$168,413.50</b>

**Matter 0009 CLAIMS**

R J ROSENBERG	PARTNER, SR.	1.10hrs. @	\$850.00	\$935.00
MA BROUDE	PARTNER, JR.	8.40hrs. @	\$750.00	\$6,300.00
M A SEIDER	PARTNER, JR.	1.00hrs. @	\$775.00	\$775.00
S BLOCK-LIEB	OF COUNSEL	2.20hrs. @	\$650.00	\$1,430.00
H P BAER, JR	ASSOCIATE, SR.	10.70hrs. @	\$570.00	\$6,099.00
J FURST III	ASSOCIATE, SR.	1.70hrs. @	\$515.00	\$875.50
M RIELA	ASSOCIATE, SR.	1.00hrs. @	\$490.00	\$490.00
E RUIZ	ASSOCIATE, JR.	25.50hrs. @	\$460.00	\$11,730.00
J M GORMAN	ASSOC (BAR PDG)	7.60hrs. @	\$345.00	\$2,622.00
J H SPERLING	ASSOC (BAR PDG)	.50hrs. @	\$345.00	<u>\$172.50</u>
				<b>TOTAL: \$31,429.00</b>

**Matter 0010 FEE APPLICATIONS**

R J ROSENBERG	PARTNER, SR.	.30hrs. @	\$850.00	\$255.00
J FURST III	ASSOCIATE, SR.	6.40hrs. @	\$515.00	\$3,296.00

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J W WEISS	ASSOCIATE, SR.	17.20hrs. @	\$515.00	\$8,858.00
J H SPERLING	ASSOC (BAR PDG)	10.90hrs. @	\$345.00	\$3,760.50
R L AHMADI	PARALEGAL	.20hrs. @	\$175.00	\$35.00
L A SALCEDO	PARALEGAL	25.10hrs. @	\$190.00	<u>\$4,769.00</u>
				<b>TOTAL: \$20,973.50</b>

**Matter 0011 LIEN REVIEW**

J W BRICKNER	PARTNER, SR.	1.50hrs. @	\$775.00	\$1,162.50
R J ROSENBERG	PARTNER, SR.	.80hrs. @	\$850.00	\$680.00
MA BROUDE	PARTNER, JR.	1.00hrs. @	\$750.00	<u>\$750.00</u>
				<b>TOTAL: \$2,592.50</b>

**Matter 0012 PREFERENCE & FRAUDULENT CONVEYANCE**

R J ROSENBERG	PARTNER, SR.	.50hrs. @	\$850.00	\$425.00
MA BROUDE	PARTNER, JR.	2.00hrs. @	\$750.00	\$1,500.00
H P BAER, JR	ASSOCIATE, SR.	.80hrs. @	\$570.00	\$456.00
J FURST III	ASSOCIATE, SR.	15.20hrs. @	\$515.00	\$7,828.00
E K FINN	ASSOCIATE, JR.	55.30hrs. @	\$390.00	\$21,567.00
E RUIZ	ASSOCIATE, JR.	25.60hrs. @	\$460.00	\$11,776.00
J A KOLBE	ASSOC (BAR PDG)	10.00hrs. @	\$345.00	\$3,450.00
S M LIGHTDALE	ASSOC (BAR PDG)	10.10hrs. @	\$345.00	\$3,484.50
J H SPERLING	ASSOC (BAR PDG)	10.20hrs. @	\$345.00	<u>\$3,519.00</u>
				<b>TOTAL: \$54,005.50</b>

**Matter 0014 FOREIGN AFFILIATES**

D S HELLER	PARTNER, SR.	.50hrs. @	\$825.00	\$412.50
H HIROSE	PARTNER, SR.	.80hrs. @	\$625.00	\$500.00
JD HOUGHTON	PARTNER, SR.	1.30hrs. @	\$825.00	\$1,072.50
AJ REDWAY	PARTNER, SR.	3.00hrs. @	\$675.00	\$2,025.00
R J ROSENBERG	PARTNER, SR.	1.00hrs. @	\$850.00	\$850.00
M BAY	PARTNER, JR.	1.80hrs. @	\$650.00	\$1,170.00
MA BROUDE	PARTNER, JR.	1.10hrs. @	\$750.00	\$825.00
H DIOGO AMENGUAL	PARTNER, JR.	2.20hrs. @	\$650.00	\$1,430.00
J KIM	OF COUNSEL	1.90hrs. @	\$575.00	\$1,092.50
J FURST III	ASSOCIATE, SR.	41.10hrs. @	\$515.00	\$21,166.50
F GRELL	ASSOCIATE, SR.	.80hrs. @	\$545.00	\$436.00
C HITCHINS	ASSOCIATE, SR.	3.40hrs. @	\$560.00	\$1,904.00
JD MACKAY	ASSOCIATE, SR.	1.50hrs. @	\$560.00	\$840.00
K H TANG	ASSOCIATE, SR.	.20hrs. @	\$515.00	\$103.00
H BAEZ	ASSOCIATE, JR.	6.50hrs. @	\$390.00	\$2,535.00
A C BRYAN	ASSOCIATE, JR.	.60hrs. @	\$460.00	\$276.00
L CROCCO	ASSOCIATE, JR.	4.40hrs. @	\$390.00	\$1,716.00
J R DRINNAN	ASSOCIATE, JR.	1.90hrs. @	\$460.00	\$874.00
MS KAMDAR	ASSOCIATE, JR.	.50hrs. @	\$390.00	\$195.00
RAPHAEL	ASSOCIATE, JR.	1.20hrs. @	\$460.00	\$552.00
KAMINSKY				
J R KEIL	ASSOCIATE, JR.	.70hrs. @	\$460.00	\$322.00
J SUN	ASSOCIATE, JR.	1.20hrs. @	\$390.00	\$468.00
J H SPERLING	ASSOC (BAR PDG)	.20hrs. @	\$345.00	\$69.00
B FREIRE	LAW CLERK	2.20hrs. @	\$545.00	\$1,199.00
M HANSEN	PARALEGAL	3.00hrs. @	\$180.00	<u>\$540.00</u>
				<b>TOTAL: \$42,573.00</b>

**Matter 0016 ANALYSIS & RESPONSE TO OTHER MOTIONS**

J E BRANDT	PARTNER, SR.	3.60hrs. @	\$775.00	\$2,790.00
R J ROSENBERG	PARTNER, SR.	39.90hrs. @	\$850.00	\$33,915.00
MA BROUDE	PARTNER, JR.	36.60hrs. @	\$750.00	\$27,450.00
M A SEIDER	PARTNER, JR.	13.20hrs. @	\$775.00	\$10,230.00
H P BAER, JR	ASSOCIATE, SR.	39.80hrs. @	\$570.00	\$22,686.00
J FURST III	ASSOCIATE, SR.	12.50hrs. @	\$515.00	\$6,437.50

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L MATHEWS	ASSOCIATE, SR.	114.80hrs. @	\$515.00	\$59,122.00
M RIELA	ASSOCIATE, SR.	7.00hrs. @	\$490.00	\$3,430.00
J W WEISS	ASSOCIATE, SR.	114.40hrs. @	\$515.00	\$58,916.00
A L LEAVITT	ASSOCIATE, JR.	.40hrs. @	\$460.00	\$184.00
JH POVILL	ASSOCIATE, JR.	4.40hrs. @	\$425.00	\$1,870.00
AM PURDY	ASSOCIATE, JR.	3.70hrs. @	\$460.00	\$1,702.00
E RUIZ	ASSOCIATE, JR.	16.80hrs. @	\$460.00	\$7,728.00
K Y TU	ASSOCIATE, JR.	3.40hrs. @	\$345.00	\$1,173.00
T E FELSBERG	ASSOC (BAR PDG)	1.00hrs. @	\$345.00	\$345.00
J M GORMAN	ASSOC (BAR PDG)	36.80hrs. @	\$345.00	\$12,696.00
C L HINKLE	ASSOC (BAR PDG)	.50hrs. @	\$345.00	\$172.50
J A KOLBE	ASSOC (BAR PDG)	1.80hrs. @	\$345.00	\$621.00
S M LIGHTDALE	ASSOC (BAR PDG)	83.60hrs. @	\$345.00	\$28,842.00
P S MAITLAND	ASSOC (BAR PDG)	77.10hrs. @	\$345.00	\$26,599.50
J H SPERLING	ASSOC (BAR PDG)	112.90hrs. @	\$345.00	\$38,950.50
N B YALE	ASSOC (BAR PDG)	59.10hrs. @	\$345.00	\$20,389.50
R L AHMADI	PARALEGAL	60.90hrs. @	\$175.00	\$10,657.50
D GAYNAIR	PARALEGAL	25.90hrs. @	\$215.00	\$5,568.50
L A SALCEDO	PARALEGAL	58.60hrs. @	\$190.00	\$11,134.00
I A URSINO	PARALEGAL	2.70hrs. @	\$175.00	<u>\$472.50</u>

**TOTAL: \$394,082.00****Matter 0017 OTHER CHAPTER 5 ACTIONS**

J E BRANDT	PARTNER, SR.	27.10hrs. @	\$775.00	\$21,002.50
R J ROSENBERG	PARTNER, SR.	12.40hrs. @	\$850.00	\$10,540.00
MA BROUDE	PARTNER, JR.	15.80hrs. @	\$750.00	\$11,850.00
M A SEIDER	PARTNER, JR.	15.60hrs. @	\$775.00	\$12,090.00
J SORKIN	PARTNER, JR.	.20hrs. @	\$650.00	\$130.00
S BLOCK-LIEB	OF COUNSEL	51.40hrs. @	\$650.00	\$33,410.00
H P BAER, JR	ASSOCIATE, SR.	6.30hrs. @	\$570.00	\$3,591.00
J FURST III	ASSOCIATE, SR.	24.70hrs. @	\$515.00	\$12,720.50
S H KANE	ASSOCIATE, SR.	156.60hrs. @	\$545.00	\$85,347.00
L MATHEWS	ASSOCIATE, SR.	32.10hrs. @	\$515.00	\$16,531.50
M RIELA	ASSOCIATE, SR.	1.70hrs. @	\$490.00	\$833.00
A K WHEATLEY	ASSOCIATE, SR.	94.70hrs. @	\$570.00	\$53,979.00
A L LEAVITT	ASSOCIATE, JR.	6.00hrs. @	\$460.00	\$2,760.00
A MAUL	ASSOCIATE, JR.	60.90hrs. @	\$390.00	\$23,751.00
E RUIZ	ASSOCIATE, JR.	1.90hrs. @	\$460.00	\$874.00
A SIRI	ASSOCIATE, JR.	240.10hrs. @	\$390.00	\$93,639.00
D G CRAYTHORN	ASSOC (BAR PDG)	117.20hrs. @	\$345.00	\$40,434.00
C L HINKLE	ASSOC (BAR PDG)	56.50hrs. @	\$345.00	\$19,492.50
T R PRICE	ASSOC (BAR PDG)	64.60hrs. @	\$345.00	\$22,287.00
S E SEITZ	ASSOC (BAR PDG)	94.90hrs. @	\$345.00	\$32,740.50
N B YALE	ASSOC (BAR PDG)	21.60hrs. @	\$345.00	\$7,452.00
L A SALCEDO	PARALEGAL	2.70hrs. @	\$190.00	\$513.00
J L BENGELS	PROF STAFF	.30hrs. @	\$115.00	\$34.50
B A MICGIEL	PROF STAFF	.60hrs. @	\$225.00	<u>\$135.00</u>

**TOTAL: \$506,137.00****Matter 0018 SEC AND CLASS ACTION ISSUES**

D BRODSKY	PARTNER, SR.	1.30hrs. @	\$825.00	\$1,072.50
R J ROSENBERG	PARTNER, SR.	.50hrs. @	\$850.00	\$425.00
MA BROUDE	PARTNER, JR.	6.80hrs. @	\$750.00	\$5,100.00
J FURST III	ASSOCIATE, SR.	6.40hrs. @	\$515.00	\$3,296.00
L MATHEWS	ASSOCIATE, SR.	.50hrs. @	\$515.00	\$257.50
S M LIGHTDALE	ASSOC (BAR PDG)	.70hrs. @	\$345.00	\$241.50
L A SALCEDO	PARALEGAL	4.30hrs. @	\$190.00	<u>\$817.00</u>

**TOTAL: \$11,209.50**

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**Matter 0019 NON-WORKING TRAVEL TIME**

M RIELA	ASSOCIATE, SR.	6.20hrs. @	\$490.00	\$3,038.00
J W WEISS	ASSOCIATE, SR.	1.20hrs. @	\$515.00	<u>\$618.00</u>
				<b>TOTAL: \$1,828.00<sup>3</sup></b>

**Other Charges**

TELECOPYING	173.75
PHOTOCOPYING	19,088.85
TELEPHONE	2,068.24
FILING FEES	39.00
AIRFARE & TRAINFARE	1,143.60
TRIP EXPENSE	263.35
DEPOSITION	683.00
FEDERAL EXPRESS	882.17
INVESTIGATION/RESEARCH	730.05
MESSENGER/COURIER	548.35
MEALS	51.82
GROUND TRANSPORTATION	115.00
LEXIS	5,731.14
TRANSCRIPT	6,189.67
WESTLAW	6,022.38
MIS SERVICES	131.25
COLOR COPYING/PRINTING	14,294.00
MEALS – LOCAL	341.64
GROUND TRANSPORTATION – LOCAL	4,225.24
MEAL CREDITS	2,413.61

**TOTAL: \$65,136.11**

<b>TOTAL CURRENT CHARGES</b>	<b>\$1,445,499.00</b>
Less Holdback of 20% of Fees per Interim Compensation Order	<u>(\$289,099.80)</u>
	<b>\$1,156,399.20</b>
<b>TOTAL EXPENSES</b>	<u><b>\$65,136.41</b></u>
<b>TOTAL BALANCE DUE</b>	<u><b>\$1,221,535.61</b></u>

<sup>3</sup> This amount reflects a 50% reduction for non-working travel time.

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CLIENT: 042036  
MATTER: 042036-0001

NAME: DELPHI  
NAME: CASE ADMINISTRATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
NUGENT	02/15/06	1.00	DELIVER LETTER TO JUDGE ROBERT DRAIN
WEISS	03/01/06	.70	REVIEW DOCKET (0.1); REVIEW PRESS (0.3); RESPONDED TO CREDITOR INQUIRIES IN THE CASE (0.3)
RUIZ	03/01/06	.50	REVIEW DOCKET (.1); REVIEW E-MAILS (.4)
SALCEDO	03/01/06	.60	AS PER H. BAER, OBTAINED COPIES OF RECENTLY FILED OBJECTIONS (.60)
HANNON	03/01/06	.80	PRINTING DOCUMENTS FROM EMAIL PER R. AHMADI'S REQUEST.
BROUDE	03/02/06	.90	MEET WITH J. WEISS REGARDING JLL (0.30); REVIEWING INFORMATION SHARING PROTOCOL (0.60)
SEIDER	03/02/06	.60	MULTIPLE EMAILS AND TELEPHONE CALLS WITH MESIROW REGARDING VARIOUS INFORMATION REQUESTS OUTSTANDING WITH DEBTORS AND FOLLOWING UP ON SAME
WEISS	03/02/06	1.10	REVIEW DOCKET (0.1); RESPONDED TO VARIOUS CREDITOR INQUIRIES IN THE CASE (0.5); REVIEW PRESS (0.1); CONFERENCE WITH M. BROUDE AND H. BAER REGARDING STAFFING FOR OPEN ISSUES REQUIRING ATTENTION NEXT WEEK (0.2); ASSIST H. BAER IN PREPARATION OF OPEN ISSUES LIST (0.2)
SALCEDO	03/02/06	.80	AS PER H. BAER, OBTAINED COPIES OF RECENTLY FILED OBJECTION (.60); UPDATED CONTACT LIST(.20)
NUGENT	03/02/06	1.00	DELIVER LETTER TO JUDGE DRAIN
WEISS	03/03/06	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
RUIZ	03/03/06	.20	REVIEW DOCKET
RUIZ	03/03/06	4.20	REVIEW FIRST DAY PLEADINGS OF DANA CORP.(.90); ATTEND HEARING ON FIRST DAY PLEADINGS (3.0); PREPARE SUMMARY OF HEARING AND RELIEF GRANTED (.70)
SALCEDO	03/03/06	.80	AS PER H. BAER, OBTAINED BACKGROUND INFORMATION FOR MOTION
SEIDER	03/05/06	.40	EMAILS WITH MESIROW REGARDING INFORMATION REQUESTS OUTSTANDING WITH DEBTORS AND ACCELERATING PACE OF DEBTORS' PRODUCTION
ROSENBERG	03/06/06	.60	REVIEW PRESS RUNS (.4);REVIEW FINAL VERSION OF PROPOSED AMENDED CASE MANAGEMENT ORDER (.2)
BROUDE	03/06/06	4.50	REVIEWING DEBTOR INSURANCE POLICIES (2.50); CORRESPONDENCE REGARDING SAME (0.40); REVIEWING JEFFERIES REPORT REGARDING CREDIT RATING (0.50); REVIEWING MEMOS REGARDING GM RETIREE LAWSUIT (1.10)
BAER, JR	03/06/06	1.10	MEETING WITH R. ROSENBERG AND J. WEISS REGARDING THURSDAY'S HEARING, AND SPECIFIC MOTIONS RELATED THERETO

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WEISS	03/06/06	1.80	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1); CONFERENCES WITH H. BAER, M. BROUDE AND R. ROSENBERG REGARDING PREPARATION FOR 3/9/06 HEARING AND RELATED ISSUES (1.3); RESPONDED TO VARIOUS CREDITOR INQUIRIES IN THE CASE (0.3)
RUIZ	03/06/06	5.30	REVIEW FIRST DAY PLEADINGS OF DANA CORP. (.50); ATTEND HEARINGS ON REMAINING FIRST DAY PLEADINGS (4.30), SUMMARIZE HEARING RESULTS (.50)
RUIZ	03/06/06	.50	REVIEW DOCKET (.1); REVIEW E-MAILS (.2); REVIEW CURRENT ARTICLES (.2)
SALCEDO	03/06/06	.80	AS PER H. BAER, OBTAINED COPY OF AMENDED NOTICE OF APPOINTMENT (.20); UPDATED CONTACT LIST (.30); UPDATED E-MAIL GROUPS (.30)
HANNON	03/06/06	.80	PRINTING DOCUMENTS FROM EMAIL.
ROSENBERG	03/07/06	1.40	TELEPHONE CONFERENCE WITH J. RESLER REGARDING CONFI WITH JPMC (.2) REVIEW JEFFERIES WEEKLY PRESENTATION (.3); REVIEW PRESS RUN (.3); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING PENDING MATTERS (.6)
BROUDE	03/07/06	1.10	REVIEWING SIP INFORMATION (1.10)
BAER, JR	03/07/06	1.80	PREPARATION OF "PROJECT" LIST FOR L&W (.7); FINALIZE CASE MANAGEMENT ORDER, AND CIRCULATE SAME (1.1)
WEISS	03/07/06	.80	REVIEW PRESS (0.2); REVIEW AND ARRANGE FOR FILING OF MULTIPLE PROOFS OF SERVICE IN THE CASE (0.2); RESPONDED TO MULTIPLE CREDITOR INQUIRIES RECEIVED IN THE CASE (0.4)
RUIZ	03/07/06	.40	REVIEW DOCKET (.2); REVIEW NEWS ARTICLES (.2)
SALCEDO	03/07/06	.90	AS PER J. WEISS, PREPARED AFFIDAVIT OF SERVICES (.90)
ROSENBERG	03/08/06	2.00	PREPARE FOR OMNIBUS HEARING, PARTICULARLY GM MOTION (2.0)
WEISS	03/08/06	.80	ATTENTION AND RESPONSE TO VARIOUS CREDITOR INQUIRIES RECEIVED IN THE CASE (0.5); REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
RUIZ	03/08/06	.40	REVIEW NEWS ARTICLES FROM JEFFERIES (.3); REVIEW DOCKET (.1)
AHMADI	03/08/06	1.80	DELIVER COURTESY COPY OF LETTER TO THE HONORABLE JUDGE DRAIN'S OFFICE (.80); FILE NECESSARY AFFIDAVITS OF SERVICE (.70); RESEARCH MOTIONS FOR UPCOMING HEARING (.30)
SALCEDO	03/08/06	3.40	AS PER H. BAER, REVIEWED AGENDA FOR MARCH 9TH HEARING (.30); PREPARED HEARING BINDERS (2.40); PREPARED LETTER TO COURT REGARDING PROPOSED CASE MANAGEMENT ORDER (.30); PREPARED THE SAME FOR COURT (.40)
ROSENBERG	03/09/06	4.50	OMNIBUS HEARING (2.5) CONFERENCE WITH M. BROUDE REGARDING GM (.3) E-MAIL H. REICHARD REGARDING SIP (.2) REVIEW SEVERAL DAYS PRESS RUNS (.5) REVIEW MEMORANDUM AND DRAFT CONFI REGARDING JPMC (.3) REVIEW MEMORANDUM REGARDING GM (.5); TELEPHONE

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			CONFERENCE WITH M. SEIDER REGARDING STRATEGY (.2)
BROUDE	03/09/06	.40	CORRESPONDENCE REGARDING SIP (0.40)
WEISS	03/09/06	1.30	REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1); CONFERENCE WITH R. ROSENBERG AND M. BROUDE REGARDING STATUS OF VARIOUS ISSUES AND VARIOUS ASSIGNMENTS REQUIRING ATTENTION OVER THE COMING WEEKS (0.6); RESPONDED TO VARIOUS CREDITOR INQUIRIES RECEIVED IN THE CASE (0.4)
RUIZ	03/09/06	.20	REVIEW DOCKET
AHMADI	03/09/06	1.60	MEETING WITH D. GAYNAIR AND L. SALCEDO REGARDING DOCUMENT CONVERSION TO ELECTRONIC DATABASE (1.50); MEET WITH L. MATHEWS REGARDING DOCUMENT INDEX (.10)
SALCEDO	03/09/06	.60	CORRESPONDENCE WITH H. BAER REGARDING RECENTLY ENTERED ORDER
SALCEDO	03/09/06	3.80	AS PER J. WEISS, OBTAINED LIST OF GM SUBSIDIARIES (1.10); UPDATED ATTENDANCE SHEET (.60); PREPARED CALL SHEETS FOR COMMITTEE MEETINGS (1.40); MEETING WITH J. WEISS REGARDING THE SAME (.40); SUBSEQUENT MEETING WITH J. WEISS REGARDING SAME (.30)
ROSENBERG	03/10/06	1.00	REVIEW PRESS RUN (.2) REVIEW JEFFERIES REPORT REGARDING CREDIT RATINGS (.5); TELEPHONE CONFERENCE WITH J. RESSLER REGARDING CONFI WITH JPMC (.3)
WEISS	03/10/06	1.20	LENGTHY CONFERENCE WITH H. BAER REGARDING OPEN ISSUES REQUIRING ATTENTION NEXT WEEK, STATUS OF VARIOUS PENDING MATTERS AND NEXT STEPS (0.7); RELATED CONFERENCE WITH E. RUIZ (0.2); REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1)
RUIZ	03/10/06	.40	REVIEW DOCKET (.2); REVIEW E-MAILS (.2)
ROSENBERG	03/13/06	1.30	REVIEW JEFFERIES STATUS REPORT (.3) REVIEW MESIROW STATUS REPORT (.4); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING NEGOTIATIONS (.3); CONFERENCE WITH M. SEIDER REGARDING PENDING ISSUES AND STRATEGY (.3)
BAER, JR	03/13/06	1.30	ATTENTION TO STAFFING AND OPEN ISSUES (1.3)
WEISS	03/13/06	.60	REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1); CONFERENCE WITH H. BAER REGARDING STATUS OF VARIOUS MATTERS AND ATTENTION TO SAME THIS WEEK (0.4)
RUIZ	03/13/06	.60	REVIEW DOCKET (.1); REVIEW MESIROW INTERIM REPORT (.3); REVIEW JEFFERIES UPDATE (.2)
ROSENBERG	03/14/06	.30	REVIEW PRESS RUN (.3)
WEISS	03/14/06	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
SALCEDO	03/14/06	.70	AS PER H. BAER, PREPARED LETTER AND CHECK REGARDING FILING FEE
ROSENBERG	03/15/06	.30	REVIEW PRESS RUN (.3)
BROUDE	03/15/06	.90	MEETING WITH J. FURST, H. BAER REGARDING

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			INTERCOMPANY ISSUES (0.9)
BAER, JR	03/15/06	1.90	PREPARE FOR AND MEET WITH J. FURST AND M. BROUDE REGARDING ONGOING AND UPCOMING ISSUES (1.1); MEET WITH J. FURST REGARDING ASSIGNMENTS AND CASE HISTORY (.8)
FURST III	03/15/06	.70	MEETING WITH M. BROUDE AND H. BAER REGARDING DELPHI OPEN MATTERS
WEISS	03/15/06	.50	REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1); TELEPHONE CONFERENCE WITH H. BAER REGARDING OPEN ISSUES REQUIRING OUR ATTENTION THIS WEEK (0.3)
RUIZ	03/15/06	.10	REVIEW DOCKET
SALCEDO	03/15/06	.20	AS PER J. WEISS, OBTAINED INFORMATION REGARDING TYCO
ROSENBERG	03/16/06	.50	REVIEW PRESS RUN (.2) CONFERENCE WITH M. BROUDE REGARDING PENDING MATTERS (.3)
WEISS	03/16/06	.50	REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1); RESPONDED TO CREDITOR INQUIRIES RECEIVED IN THE CASE (0.2); REVIEW AND REVISE LETTER TO JUDGE REGARDING DISK CONTAINING AMENDED CASE MANAGEMENT ORDER (0.1)
RUIZ	03/16/06	.70	REVIEW DOCKET (.1); REVIEW E-MAILS (.2); REVIEW CURRENT ARTICLES (.4)
SALCEDO	03/16/06	.90	AS PER J. WEISS, PREPARED LETTER TO COURT REGARDING CASE MANAGEMENT
ROSENBERG	03/17/06	1.00	REVIEW AND REVISE DRAFT TYCO AGREEMENT (.2); REVIEW PRESS RUN (.3); REVIEW MESIROW INTERIM COMPETITIVE ANALYSIS REPORT (.5)
BROUDE	03/17/06	1.20	REVIEWING GM PRESS RELEASE (0.30); CORRESPONDENCE REGARDING SAME (0.30); REVIEWING TYCO AGREEMENT (0.60)
SEIDER	03/17/06	1.50	OFFICE CONFERENCE WITH UNSECURED CREDITORS REGARDING DEVELOPMENT IN CASE
FURST III	03/17/06	.40	REVIEW DELPHI CASE ADMINISTRATION OPEN MATTERS
WEISS	03/17/06	1.20	REVIEW PRESS (0.1); REVIEW PRESS (0.3); REVIEW UPDATED DOCKET (0.1); RESPONDED TO VARIOUS CREDITOR INQUIRIES IN THE CASE (0.3); ATTENTION TO POSSIBLE FILING TODAY BY COMMITTEE AND RELATED ISSUES, INCLUDING TELEPHONE CONFERENCE AND CORRESPONDENCE WITH R. ROSENBERG REGARDING SAME (0.2); EXCHANGE CORRESPONDENCE AND TELEPHONE CALLS WITH J. STRECOVA (JEFFERIES) REGARDING DRAFT JEFFERIES MEMORANDUM REGARDING STATUS OF ISSUES (0.2)
AHMADI	03/17/06	.40	RESEARCH AND RETRIEVE RECENTLY FILED MOTIONS (.40)
SALCEDO	03/17/06	3.40	AS PER H. BAER, PREPARED FOR SERVICE OF POTENTIAL MOTION (1.20); PREPARED NOTICE OF HEARING FOR SAME (.40); AS PER J. WEISS, OBTAINED MOTIONS REGARDING INFORMATION SHARING (.70); ASSISTED J. WEISS WITH PREPARING

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			OBJECTION TO MOTION (1.10)
ROSENBERG	03/18/06	.30	REVIEW REDRAFT OF TYCO CONFIRMATION AGREEMENT (.3)
ROSENBERG	03/20/06	.80	REVIEW PRESS RUN (.3); TELEPHONE CONFERENCE WITH BONDHOLDERS (2X) (.5)
SEIDER	03/20/06	.70	TELEPHONE CALLS WITH SEVERAL CREDITORS REGARDING HEARING ON MOTION FOR EQUITY COMMITTEE
FURST III	03/20/06	.30	REVIEW DELPHI ARTICLES (.3)
RIELA	03/20/06	.40	CONFERENCE WITH R. ROSENBERG REGARDING TYCO AGREEMENT (0.1); REVISE SAME (0.3)
TROTTER	03/20/06	.80	SEARCH FOR GM AND DELPHI PAST BOARD MEMBERS
ROSENBERG	03/21/06	.50	PREPARE REPORTS TO COMMITTEE (.5)
WEISS	03/21/06	.60	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1); RESPONDED TO VARIOUS CREDITOR INQUIRIES RECEIVED IN THE CASE (0.4)
TROTTER	03/21/06	1.10	SEARCHED FOR ARTICLES ON GENERAL MOTORS
ROSENBERG	03/22/06	1.30	TELEPHONE CONFERENCES WITH BONDHOLDERS (1.0); REVIEW PRESS RUN (.3)
WEISS	03/22/06	1.20	RESPONDED TO VARIOUS CREDITOR INQUIRIES IN THE CASE (0.5); RESPONDED TO MULTIPLE CREDITOR INQUIRIES RECEIVED IN THE CASE (0.6); REVIEW UPDATED DOCKET (0.1)
SALCEDO	03/22/06	.70	AS PER J. WEISS, REVISED ATTENDANCE SHEET
TROTTER	03/22/06	2.20	CONTINUED WORK ON GM RESEARCH
ROSENBERG	03/23/06	2.20	TELEPHONE CONFERENCE WITH BONDHOLDERS REGARDING SAME (3X) (.6); CONFERENCE WITH M. SEIDER REGARDING SAME (.5); REVIEW PRESS RUNS (.5); CONFERENCE WITH WARNER STEVENS REGARDING DUE DILIGENCE (.6)
WEISS	03/23/06	1.00	RESPONDED TO VARIOUS CREDITOR INQUIRIES RECEIVED IN THE CASE (0.6); REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1); BRIEFLY REVIEW SERVICE PLEADINGS RECEIVED IN THE CASE AND RELATED FOLLOW-UP (0.2)
TROTTER	03/23/06	.90	SEARCHED FOR ARTICLES ON GM
ROSENBERG	03/24/06	.70	REVIEW REVISED CONFI AGREEMENT WITH TYCO (.2); E-MAILS REGARDING SAME (.2); REVIEW PRESS RUN (.3)
WEISS	03/24/06	.70	REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1); RESPONDED TO VARIOUS CREDITOR INQUIRIES RECEIVED IN THE CASE (0.4)
SALCEDO	03/24/06	.70	AS PER J. WEISS, PREPARED AFFIDAVIT OF SERVICE FOR RECENT FILINGS
BROUDE	03/25/06	.50	REVIEWING BOOZ ALLEN MATERIALS (0.50)
ROSENBERG	03/27/06	1.30	REVIEW MESIROW AND JEFFERIES UPDATES (1.0); REVIEW PRESS RUN (.3)
BROUDE	03/27/06	1.70	TELEPHONE CALL WITH J. RESSLER REGARDING SOLVENCY ISSUES (0.40); REVIEWING BOOZ ALLEN

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			LETTER (0.80); REVIEWING TYCO CONFIDENTIALITY AGREEMENT (0.50)
FURST III	03/27/06	.20	REVIEW DELPHI DOCKET
WEISS	03/27/06	.40	REVIEW PRESS (0.2); CONFERENCE WITH H. BAER REGARDING OPEN ISSUES REQUIRING ATTENTION THIS WEEK (0.2)
RUIZ	03/27/06	1.40	REVIEW E-MAILS (.7); REVIEW DOCKET (.3); REVIEW CURRENT ARTICLES (.4)
AHMADI	03/27/06	.10	RESEARCH, RETRIEVE AND DISTRIBUTE DOCKET UPDATE (.10)
ROSENBERG	03/28/06	.30	REVIEW PRESS RUN (.3)
BAER, JR	03/28/06	5.50	ATTENTION TO UPCOMING MEETING ON 3/30 (1.4); PREPARE FOR EXPECTED MOTIONS ON FRIDAY INCLUDING SIGNIFICANT REVIEW OF UNDERLYING DOCUMENTS (4.1)
WEISS	03/28/06	1.00	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2); BRIEFLY REVIEW MULTIPLE SERVICE OF PLEADINGS AND CORRESPONDENCE RECEIVED IN THE CASE, AND FOLLOW-UP REGARDING SAME (0.3); REVIEW COMPETITIVE ANALYSIS PREPARED BY MESIROW (0.4)
RUIZ	03/28/06	.20	REVIEW DOCKET
AHMADI	03/28/06	.10	DISTRIBUTE DOCKET UPDATE (.10)
ROSENBERG	03/29/06	1.80	REVIEW PRESS RUN (.3); TELEPHONE CONFERENCE WITH BONDHOLDERS REGARDING STATUS (.2); CONFERENCE WITH M. BROUDE REGARDING VARIETY OF PENDING ISSUES (.3); CONFERENCE WITH M. SEIDER, M. BROUDE, H. BAER REGARDING ONGOING PROJECTS (1.0)
BROUDE	03/29/06	1.10	MEET WITH R. ROSENBERG, H. BAER, M. SEIDER REGARDING RESEARCH ISSUES (1.10)
BAER, JR	03/29/06	3.10	PREPARE FOR AND MEET WITH R. ROSENBERG, M. SEIDER, AND M. BROUDE REGARDING UPCOMING ISSUES AND STAFFING REGARDING SAME (1.4); FOLLOW UP WITH ASSOCIATES REGARDING SAME (1.7)
FURST III	03/29/06	.20	EMAIL TO H. BAER RE DELPHI STAFFING (.2)
WEISS	03/29/06	.50	REVIEW UPDATED DOCKET (0.1); TELEPHONE CONFERENCE WITH H. BAER REGARDING OPEN ISSUES REQUIRING ATTENTION (0.3); REVIEW PRESS (0.1)
RUIZ	03/29/06	.90	REVIEW DOCKET (.1); REVIEW PRESENTATION MATERIALS FOR MEETING WITH DEBTORS (.6); REVIEW JEFFERIES WEEKLY UPDATE (.2)
HINKLE	03/29/06	.20	CORRESPOND WITH M. BROUDE REGARDING DIRECTOR AND OFFICER LIABILITY INSURANCE RESEARCH
AHMADI	03/29/06	.10	DISTRIBUTE DOCKET UPDATE (.10)
BROUDE	03/30/06	5.80	MEET WITH DEBTORS, COMMITTEE (4.40); REVIEWING MEMORANDUM REGARDING CORPORATE GOVERNANCE (0.80); REVIEWING REVISED BOOZ ALLEN LETTER (0.60)

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BAER, JR	03/30/06	.80	REVIEW GM 8K (.8)
RUIZ	03/30/06	1.10	REVIEW NEWS ARTICLES (.4); REVIEW DOCKET (.3); REVIEW GM 10-K (.4)
ROSENBERG	03/31/06	2.20	REVIEW DRAFT AND FINAL PRESS RELEASE (.5); REVIEW PRESS RUNS (.4); CONFERENCE WITH SENIOR L&W TEAM REGARDING ONGOING PROJECTS, STAFFING (.8); REVIEW MEMORANDUM REGARDING CORPORATE GOVERNANCE (.3); REVIEW GM 10K REGARDING DELPHI (.2)
BROUDE	03/31/06	2.10	MEET WITH R. ROSENBERG, H. BAER, M. SEIDER REGARDING STAFFING AND RESEARCH ISSUES (1.00); REVIEWING TRANSCRIPT REGARDING EQUITY COMMITTEE MOTION (1.10)
BAER, JR	03/31/06	1.60	MEET WITH M. BROUDE, M. SEIDER, AND R. ROSENBERG REGARDING UPCOMING PROJECTS AND STAFFING (.8); MEET WITH DELPHI TEAM REGARDING NEW MOTIONS AND STAFFING PROJECTS GOING FORWARD (.8)
FURST III	03/31/06	.50	MEETING WITH H. BAER REGARDING DELPHI STAFFING ONES MATTERS (.5)
RUIZ	03/31/06	.40	TEAM MEETING REGARDING STAFFING AND UPCOMING PROJECTS
GORMAN	03/31/06	.70	MEET WITH H. BAER TO DISCUSS STAFFING ON GM AND 1113/1114 ISSUES
LIGHTDALE	03/31/06	.40	MEETING WITH TEAM REGARDING WORK DISTRIBUTION
AHMADI	03/31/06	1.80	RESEARCH REGARDING SERVICE LIST IN RESPONSE TO DEBTORS' BAR DATE MOTION
SALCEDO	03/31/06	.60	AS PER M. RILEA, CIRCULATED A COPY OF THE MOST RECENT BYLAWS TO CONFLICTS COUNSEL

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	24.30	850.00	20,655.00	PARTNER, SR.
MA BROUDE	03513	20.20	750.00	15,150.00	PARTNER, JR.
M A SEIDER	01754	3.20	775.00	2,480.00	PARTNER, JR.
H P BAER, JR	03975	17.10	570.00	9,747.00	ASSOCIATE, SR.
J FURST III	04258	2.30	515.00	1,184.50	ASSOCIATE, SR.
M RIELA	04158	.40	490.00	196.00	ASSOCIATE, SR.
J W WEISS	03572	16.40	515.00	8,446.00	ASSOCIATE, SR.
E RUIZ	04191	17.50	460.00	8,050.00	ASSOCIATE, JR.
J M GORMAN	07851	.70	345.00	241.50	ASSOC (BAR PDG)
C L HINKLE	07871	.20	345.00	69.00	ASSOC (BAR PDG)
S M LIGHTDALE	04084	.40	345.00	138.00	ASSOC (BAR PDG)
R L AHMADI	30556	5.90	175.00	1,032.50	PARALEGAL
L A SALCEDO	17175	18.90	190.00	3,591.00	PARALEGAL
J K HANNON	54992	1.60	150.00	240.00	PROF STAFF
J B NUGENT	55286	2.00	105.00	210.00	PROF STAFF
K L TROTTER	08741	5.00	215.00	1,075.00	PROF STAFF
<b>TOTAL</b>		<b>136.10</b>		<b>72,505.50</b>	

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CLIENT: 042036  
MATTER: 042036-0002

NAME: DELPHI  
NAME: COMM. COMMUNICATIONS/MEETINGS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	03/01/06	3.50	COMMITTEE MEETING (3.5)
BROUDE	03/01/06	3.70	MEET WITH COMMITTEE (0.6); MEET WITH COMMITTEE AND DEBTORS (3.1)
SEIDER	03/01/06	5.40	PREPARE FOR AND MEET WITH COMMITTEE BY REVIEWING DEBTORS' MATERIALS AND OUTLINING ISSUES TO BE ADDRESSED IN MEETING (2.5); MEET WITH COMMITTEE AND DEBTORS (2.2); FOLLOW UP ON MEETING WITH PROFESSIONALS AND COMMITTEE MEMBERS AND RETURN TO OFFICE (1.7)
BAER, JR	03/01/06	3.10	PREPARE FOR AND PARTICIPATE IN MEETING WITH DEBTORS (3.1)
BAER, JR	03/01/06	.50	MEET WITH COMMITTEE PRIOR TO DEBTORS' MEETING (.5)
RIELA	03/01/06	.40	UPDATE MINUTES OF FEBRUARY 27 MEETING TO INCLUDE MINUTES OF MARCH 1 MEETING
WEISS	03/01/06	4.30	PREPARATION FOR AND ATTENDANCE AT COMMITTEE MEETING AND DEBTOR MEETING (4.1); TELEPHONE CONFERENCE WITH M. RIELA REGARDING PREPARATION OF MEETING MINUTES FROM TODAY'S MEETING (0.2)
SALCEDO	03/01/06	1.00	REVISED CASE CALENDAR (.40); UPDATED CONTACT LIST (.30) CORRESPONDENCE WITH J. WEISS AND H. BAER REGARDING E-MAIL GROUPS (.30)
ROSENBERG	03/06/06	.20	TELEPHONE CONFERENCE WITH TYCO REGARDING JOINING COMMITTEE (.2)
SEIDER	03/06/06	.40	REVIEW ANALYSIS FROM JEFFERIES ON EXIT CREDIT RATING
ROSENBERG	03/07/06	.60	TELEPHONE CONFERENCE WITH J. BUTLER REGARDING TYCO (.2); TELEPHONE CONFERENCE WITH TYCO REGARDING SAME (2X) (.4)
LEAVITT	03/07/06	.50	REVIEW PLEADINGS AND FINANCIAL ADVISOR MATERIALS
SALCEDO	03/07/06	.40	AS PER H. BAER, REVISED CONTACT LIST
BROUDE	03/08/06	.30	TELEPHONE CALL WITH H. BAER, J. WEISS REGARDING MARCH 9TH AGENDA (0.30)
SALCEDO	03/08/06	.40	AS PER M. RIELA, REVISED BYLAWS
ROSENBERG	03/09/06	.20	REVIEW REVISED AGENDA FOR CALL MONDAY (.2)
WEISS	03/09/06	3.70	FINALIZE AGENDA FOR 3/13/06 COMMITTEE MEETING AND RELATED DOCUMENTS (0.6); EXTENSIVE PREPARATION FOR 3/13/06 PROFESSIONALS AND COMMITTEE MEETINGS (2.90); CORRESPONDENCE TO COMMITTEE MEMBERS AND PROFESSIONALS REGARDING SAME AND RELATED ISSUES (.20)
SALCEDO	03/09/06	1.90	ASSISTED H. BAER WITH PREPARING AGENDA, CONTACT LIST AND CALENDAR TO COMMITTEE (.90); REVISED CALENDAR (.30); AS PER J. WEISS

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CIRCULATED CONTACT INFORMATION FOR TYCO TO  
COMMITTEE PROFESSIONAL (.70)

ROSENBERG	03/10/06	.50	E-MAILS REGARDING TYCO COMPETITION ISSUES (.5)
ROSENBERG	03/13/06	2.00	PREPARE FOR COMMITTEE MEETING (1.0); PROFESSIONALS CALL (1.0)
ROSENBERG	03/13/06	2.30	COMMITTEE CALL (2.3)
BROUDE	03/13/06	3.70	REVIEWING PROFESSIONAL REPORTS (0.3); PROFESSIONALS MEETING (1.0); COMMITTEE MEETING (2.4)
SEIDER	03/13/06	4.90	PREPARE FOR AND MEET WITH COMMITTEE'S PROFESSIONALS REGARDING OPEN ISSUES (1.5); MEET WITH COMMITTEE REGARDING SAME AND EXTENDED FOLLOW UP WITH R. ROSENBERG ON DEBTORS' PRESENTATION AT MEETING (3.40)
BAER, JR	03/13/06	2.40	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL (2.4)
BAER, JR	03/13/06	1.10	PREPARE FOR AND PARTICIPATE IN PROFESSIONALS CONFERENCE CALL (1.1)
RIELA	03/13/06	1.70	PARTICIPATE IN COMMITTEE MEETING
WEISS	03/13/06	3.80	PREPARATION FOR AND ATTENDANCE AT COMMITTEE PROFESSIONALS AND COMMITTEE MEETINGS (3.6); PREPARATION FOR 3/17/06 COMMITTEE CALL (0.2)
RUIZ	03/13/06	5.10	REVIEW AGENDA AND MINUTES FROM PREVIOUS COMMITTEE MEETING (.2); ATTEND COMMITTEE PROFESSIONALS' MEETING (1.2); ATTEND COMMITTEE MEETING AND MEETING WITH DEBTORS (2.3); REVIEW NOTES AND DRAFT MINUTES (.8); REVISE ATTENDANCE SHEET (.5); REVISE MINUTES (.1)
SALCEDO	03/13/06	.40	ASSISTED E. RUIZ WITH PREPARING MEMORANDUM TO COMMITTEE
ROSENBERG	03/14/06	.30	DRAFT E-MAIL TO J BUTLER REGARDING TYCO ON COMMITTEE (.3)
WEISS	03/14/06	.20	PREPARATION FOR 3/17/06 COMMITTEE MEETING (0.2).
ROSENBERG	03/15/06	.70	E-MAILS REGARDING TYCO INFORMATION BARRIERS (.4); E-MAILS REGARDING PROFESSIONALS MEETING TOMORROW (.3)
SEIDER	03/15/06	.30	REVIEW AND REVISE AGENDA FOR MEETING WITH DEBTORS' PROFESSIONALS
ROSENBERG	03/16/06	5.50	COMMITTEE PROFESSIONALS MEETING (2.5); COMMITTEE AND DEBTOR PROFESSIONALS MEETING (3.0)
BROUDE	03/16/06	1.90	MEETING WITH MESIROW, JEFFERIES REGARDING DEBTOR MEETING (1.3); MEETING WITH R. ROSENBERG REGARDING DEBTOR MEETING (0.6)
SEIDER	03/16/06	2.30	MEETING WITH COMMITTEE'S PROFESSIONALS REGARDING DEBTORS' AGENDA FOR MEETING WITH COMPANY (2.3)
SALCEDO	03/16/06	.70	ASSISTED IN PREPARING MEETING WITH

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			COMMITTEE
ROSENBERG	03/17/06	4.00	REVIEW MATERIALS FROM PROFESSIONALS MEETING (1.0); PREPARE FOR COMMITTEE CONFERENCE CALL (1.0); COMMITTEE CONFERENCE CALL (2.0)
BROUDE	03/17/06	1.90	COMMITTEE MEETING (1.90)
SEIDER	03/17/06	2.30	PREPARE FOR AND MEET WITH CREDITOR COMMITTEE TO DISCUSS SECTION 1113 LABOR AND UNRELATED ISSUES; FOLLOW UP ON SAME
FURST III	03/17/06	1.70	ATTEND WEEKLY COMMITTEE CALL
RIELA	03/17/06	.80	ATTEND COMMITTEE MEETING
WEISS	03/17/06	1.00	ATTENDED COMMITTEE TELECONFERENCE REGARDING VARIOUS ISSUES (1.0)
WEISS	03/18/06	.40	REVIEW DRAFT JEFFERIES MEMORANDUM REGARDING LABOR ISSUES AND COORDINATE APPROPRIATE DISTRIBUTION OF SAME WITH R. ROSENBERG AND J. STRECOVA (JEFFERIES (0.4)
RIELA	03/20/06	.30	DRAFT MINUTES TO MARCH 17 MEETING (0.3)
SALCEDO	03/20/06	.40	AS PER J. WEISS, REVISED CASE CALENDAR
SEIDER	03/21/06	.50	TELEPHONE CALLS WITH SEVERAL CREDITORS REGARDING HEARING ON EQUITY COMMITTEE
WEISS	03/22/06	.70	CORRESPONDENCE TO COMMITTEE REGARDING OUTCOME OF HEARING ON APPALOOSA EQUITY COMMITTEE MOTION (0.2); PREPARATION FOR COMMITTEE MEETING NEXT WEEK (0.3); PREPARATION OF RELATED AGENDA (0.2)
SALCEDO	03/22/06	.30	AS PER H. BAER, UPDATED CONTACT LIST
ROSENBERG	03/23/06	1.00	PROFESSIONALS CALL REGARDING ATTRITION AGREEMENT (1.0)
WEISS	03/23/06	1.10	TELEPHONE CONFERENCE WITH M. RIELA REGARDING MINUTES FROM PRIOR COMMITTEE MEETINGS, DISTRIBUTION OF SAME FOR APPROVAL AND AGENDA FOR NEXT WEEKS COMMITTEE MEETING (0.2); FINALIZE AGENDA FOR NEXT COMMITTEE MEETING, UPDATED CASE CALENDAR AND OTHER DOCUMENTS FOR CIRCULATION TO THE COMMITTEE (0.4); CORRESPONDENCE TO COMMITTEE REGARDING AGENDA FOR COMMITTEE MEETING, PLEADING SUMMARIES, AND UPDATED CASE CALENDAR (0.1); TELEPHONE CALL FROM R. LANDY (PBGC) REGARDING OUTCOME OF APPALOOSA EQUITY COMMITTEE MOTION (0.2); TELEPHONE CONFERENCE WITH S. FREEMAN REGARDING OUTCOME OF HEARING REGARDING APPALOOSA EQUITY COMMITTEE MOTION (0.2)
SALCEDO	03/23/06	1.30	AS PER J. WEISS, UPDATED CASE CALENDAR AND CONTACT LIST (.70); ASSISTED IN E-MAILING AGENDA, CASE CALENDAR AND CONTACT LIST TO COMMITTEE (.60)
ROSENBERG	03/24/06	1.20	PREPARE FOR COMMITTEE CONFERENCE CALL (1.0); TELEPHONE CONFERENCE WITH H. TEPNER REGARDING REPRESENTING PBGC (.2)
WEISS	03/24/06	.10	REVIEW MEMORANDUM OF WARNER STEVENS

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(CONFLICTS COUNSEL) REGARDING STATUS OF  
VARIOUS MATTERS BEING HANDLED BY SAME (0.1)

FURST III	03/26/06	.90	REVIEW 3/27 MEETING AGENDA AND RELATED DOCUMENTS
ROSENBERG	03/27/06	3.00	PROFESSIONALS CALL (1.0); COMMITTEE CONFERENCE CALL (2.0);
BROUDE	03/27/06	3.30	PROFESSIONALS MEETING (1.20); COMMITTEE MEETING (2.10)
SEIDER	03/27/06	2.00	REVIEW AND MAKE NOTES FOR PRESENTATION TO COMMITTEE ON ATTRITION PROGRAM (1.0); REVIEW JOINT REPORT FROM JEFFERIES, MESIROW AND LATHAM FOR SAME (1.0)
SEIDER	03/27/06	2.30	REVIEW MESIROW INTERIM REPORT (.5); MEET WITH COMMITTEE PROFESSIONALS REGARDING OPEN ISSUES (1.0); MEET WITH COMMITTEE MEMBERS ON OPEN ISSUES IN CASE (.60); FOLLOW UP WITH COMMITTEE PROFESSIONALS REGARDING SAME (.20)
BAER, JR	03/27/06	1.40	PREPARE FOR AND PARTICIPATE IN PROFESSIONALS CALL (1.4)
BAER, JR	03/27/06	2.70	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL (2.7)
FURST III	03/27/06	1.50	ATTEND WEEKLY CALL WITH COMMITTEE (1.5)
RIELA	03/27/06	1.70	PARTICIPATE IN COMMITTEE MEETING
WEISS	03/27/06	3.80	PREPARATION FOR AND ATTENDANCE AT COMMITTEE PROFESSIONALS AND COMMITTEE MEETINGS (3.6); PREPARATION FOR 3/30/06 MEETING WITH DEBTORS (0.2)
RUIZ	03/27/06	2.30	ATTEND WEEKLY COMMITTEE PROFESSIONALS' MEETING AND COMMITTEE CONFERENCE
ROSENBERG	03/28/06	.20	CONFERENCE WITH E. FINN REGARDING ILLEGAL DIVIDENDS (.2)
ROSENBERG	03/28/06	.60	REVIEW WEEKLY INDUSTRY REPORT (.3); CALLS, E-MAILS REGARDING CALENDAR (.3)
WEISS	03/28/06	.20	CONTINUED PREPARATION FOR 3/30/06 COMMITTEE MEETING WITH DEBTORS (0.2)
ROSENBERG	03/29/06	2.30	TELEPHONE CONFERENCES, E-MAILS REGARDING MEETING TOMORROW (.3); REVIEW PRESENTATIONS FOR MEETING (2.0)
WEISS	03/29/06	.60	PREPARE AGENDA FOR 4/3/06 COMMITTEE MEETING (0.4); REVISE SAME PER COMMENTS OF M. BROUDE (0.1); CORRESPONDENCE TO COMMITTEE CHAIR REGARDING SAME (0.1)
RUIZ	03/29/06	1.00	REVIEW NOTES FROM COMMITTEE MEETING AND DRAFT MINUTES (.8); REVISE ATTENDANCE SHEET (.2)
SALCEDO	03/29/06	2.40	ASSISTED H. BAER IN PREPARING FOR MEETING WITH DEBTORS (1.10); UPDATED WORKING GROUP LIST (.40); UPDATED E-MAIL GROUPS (.90)
ROSENBERG	03/30/06	4.00	COMMITTEE MEETING WITH COMPANY (4.0)
BAER, JR	03/30/06	.70	PARTICIPATE IN FOLLOW-UP COMMITTEE MEETING

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			(0.7)	
BAER, JR	03/30/06	3.20	PREPARE FOR AND PARTICIPATE IN MEETING WITH DEBTORS (3.2)	
FURST III	03/30/06	.30	COMMITTEE UPDATE CALL	
RIELA	03/30/06	.60	PARTICIPATE IN LABOR SUBCOMMITTEE MEETING	
RUIZ	03/30/06	.30	CORRESPONDENCE TO TEAM MEMBERS REGARDING MINUTES (.1); REVISE AND FINALIZE DRAFT MINUTES (.2)	
SALCEDO	03/30/06	1.60	AS PER H. BAER, UPDATED CASE CALENDAR (.90); VARIOUS E-MAILS TO THE COMMITTEE REGARDING TIMES OF MEETINGS (.40); TELEPHONE CALLS REGARDING STATUS OF MEETINGS (.30)	
FURST III	03/31/06	.30	REVIEW 4/3 COMMITTEE MEETING MATERIALS (.3)	
SALCEDO	03/31/06	.40	AS PER H. BAER, ARRANGED FOR DOCUMENTS TO BE DELIVERED TO S. REIMER	

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	32.10	850.00	27,285.00	PARTNER, SR.
MA BROUDE	03513	14.80	750.00	11,100.00	PARTNER, JR.
M A SEIDER	01754	20.40	775.00	15,810.00	PARTNER, JR.
H P BAER, JR	03975	15.10	570.00	8,607.00	ASSOCIATE, SR.
J FURST III	04258	4.70	515.00	2,420.50	ASSOCIATE, SR.
M RIELA	04158	5.50	490.00	2,695.00	ASSOCIATE, SR.
J W WEISS	03572	19.90	515.00	10,248.50	ASSOCIATE, SR.
A L LEAVITT	07405	.50	460.00	230.00	ASSOCIATE, JR.
E RUIZ	04191	8.70	460.00	4,002.00	ASSOCIATE, JR.
L A SALCEDO	17175	11.20	190.00	2,128.00	PARALEGAL
TOTAL		132.90		84,526.00	

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CLIENT: 042036  
MATTER: 042036-0003

NAME: DELPHI  
NAME: RETENTION ISSUES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
WEISS	03/01/06	.60	CORRESPONDENCE TO R. ROSENBERG AND E. FOX (COUNSEL TO WILMINGTON TRUST) REGARDING CADWALADER AND WILMER CUTLER RETENTIONS AND RELATED ISSUES (0.1); ATTENTION TO CONNECTIONS CHECK AND DISCLOSURE ISSUES W/R/T LATHAM (0.5)
WEISS	03/02/06	1.70	ATTENTION TO CONNECTIONS CHECK AND DISCLOSURE ISSUES W/R/T LATHAM (1.3); CONFERENCE WITH M. BROUDE REGARDING JONES LANG RETENTION ISSUES (0.3); CORRESPONDENCE TO C. DANZ (SKADDEN) WITH ADDITIONAL QUESTION REGARDING JONES LANG RETENTION (0.1)
SALCEDO	03/02/06	.30	E-MAIL KCC REGARDING STATUS OF JEFFERIES RETENTION
SALCEDO	03/02/06	.30	AS PER J. WEISS, REVIEW ORDINARY COURSE PROFESSIONALS STATEMENT
BROUDE	03/03/06	.50	TELEPHONE CALL WITH UST, L. MANDEL, B. DERROUGH, S. KIRPALANI REGARDING JEFFERIES RETENTION (0.50)
WEISS	03/03/06	.90	ATTENTION TO MULTIPLE CONNECTIONS CHECK AND DISCLOSURE ISSUES W/R/T LATHAM (0.8); RESPONDED TO INQUIRY OF D. HATZIS (BUCK) REGARDING STATUS OF BUCK RETENTION (0.1)
ROSENBERG	03/06/06	.10	REVIEW WARNER STEVENS SUPPLEMENTAL DISCLOSURE (.1)
SEIDER	03/07/06	.70	TELEPHONE CALLS WITH LATHAM REGARDING BUCK RETENTION AND FOLLOW UP ON SAME
WEISS	03/07/06	1.10	TELEPHONE CONFERENCE WITH M. SEIDER REGARDING BUCK RETENTION STATUS AND NEXT STEPS (0.2); EXCHANGE CORRESPONDENCE WITH P. MCCORMICK (BUCK) REGARDING SAME (0.1); TELEPHONE CONFERENCE WITH L SALCEDO REGARDING JEFFERIES' RETENTION ISSUE (0.1); ATTENTION TO CONNECTIONS CHECK AND DISCLOSURE ISSUES W/R/T LATHAM (0.4); PREPARE DISCUSSION OUTLINE FOR CALL WITH A. LEONARD (UST) REGARDING BUCK RETENTION, AND RELATED CORRESPONDENCE TO M. SEIDER (0.3)
ROSENBERG	03/08/06	1.30	CONFERENCE WITH A. TOGUT, B. DERROUGH REGARDING JEFFERIES RETENTION (1.0); TELEPHONE CONFERENCE WITH M. SEIDER REGARDING BUCK RETENTION (.3)
SEIDER	03/08/06	1.20	ATTENTION TO BUCK ENGAGEMENT AGREEMENT (.2); TELEPHONE CALLS WITH COUNSEL TO UST REGARDING SAME (.4); FOLLOW UP WITH LATHAM REGARDING SAME AND PREPARATION OF FILING (.6)
WEISS	03/08/06	1.80	CONFERENCE WITH M. SEIDER REGARDING BUCK RETENTION ISSUES (0.7); TELEPHONE CONFERENCE WITH M. SEIDER, T. DAVIS AND A. LEONARD (US

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			TRUSTEE) REGARDING SAME (0.2); FOLLOW-UP TELEPHONE CONFERENCE WITH M. SEIDER REGARDING PREPARATION OF APPLICATION TO EMPLOY BUCK PER A. LEONARD'S INSTRUCTIONS (0.2); CORRESPONDENCE AND TELEPHONE CALL TO D. HATZIS (BUCK) REGARDING SAME (0.1); ATTENTION TO VARIOUS CONNECTIONS CHECK AND DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED CONFERENCE WITH R. ROSENBERG (0.6)
WEISS	03/09/06	2.90	ATTENTION TO VARIOUS CONNECTIONS CHECK AND DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED CONFERENCE WITH R. ROSENBERG (1.0); REVIEW AND EXTENSIVE REVISION OF DRAFT BUCK RETENTION DOCUMENTATION (0.9); RELATED TELEPHONE CONFERENCE WITH N. YALE REGARDING HIS ASSISTANCE WITH FINALIZATION OF SAME (0.4); TELEPHONE CONFERENCE WITH P. MCCORMICK (BUCK) REGARDING RETENTION STATUS, AND RELATED DOCUMENTATION AND ISSUES (0.3); RELATED CORRESPONDENCE TO D. HATZIS, P. MCCORMICK (BUCK) AND M. SEIDER (0.1); REVIEW AFFIDAVITS OF CERTAIN OF DEBTORS ORDINARY COURSE PROFESSIONALS (0.2)
YALE	03/09/06	1.60	REVIEW AND REVISE RETENTION APPLICATION
SALCEDO	03/09/06	.40	AS PER J. WEISS, OBTAINED ORDINARY COURSE PROFESSIONALS AFFIDAVITS
ROSENBERG	03/10/06	1.30	TELEPHONE CONFERENCE WITH A. TOGUT REGARDING JEFFERIES RETENTION (.3); E-MAILS REGARDING SAME (.5); E-MAILS REGARDING BUCK (.3); TELEPHONE CONFERENCE WITH I. LEE REGARDING SAME (.2)
BROUDE	03/10/06	.40	TELEPHONE CALL WITH R. TRUST REGARDING JEFFERIES RETENTION (0.4)
WEISS	03/10/06	.50	ATTENTION TO VARIOUS CONNECTIONS CHECK AND DISCLOSURE ISSUES W/R/T LATHAM (0.5)
KOLBE	03/10/06	1.80	DRAFT ADDITIONAL DISCLOSURE ITEMS FOR THIRD AFFIDAVIT SUPPLEMENTING LATHAM & WATKINS' RETENTION APPLICATION;
WEISS	03/14/06	1.00	EXCHANGE CORRESPONDENCE WITH P. MCCORMICK (BUCK) REGARDING HIS QUESTIONS REGARDING BUCK'S RETENTION DOCUMENTATION (0.1); REVIEW OCP AFFIDAVIT OF PIPER RUDNICK AND RELATED CORRESPONDENCE TO R. ROSENBERG (0.2); ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.7)
SEIDER	03/15/06	.60	EMAILS AND TELEPHONE CALLS WITH LATHAM REGARDING BUCK RETENTION
WEISS	03/15/06	1.10	ATTENTION TO BUCK RETENTION AND DOCUMENTATION OF SAME (0.2); ATTENTION TO CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.8); CORRESPONDENCE TO R. ROSENBERG AND J. KOLBE REGARDING SAME AND PREPARATION OF RELATED DISCLOSURE (0.1)
WEISS	03/16/06	.60	ATTENTION TO CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.4); REVIEW CORRESPONDENCE FROM AND TELEPHONE CALL TO

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			D. HATZIS AND P. MCCORMICK (BUCK) REGARDING RETENTION OF SAME AND RELATED QUESTIONS (0.2)
WEISS	03/17/06	.70	ATTENTION TO BUCK RETENTION ISSUES, INCLUDING LENGTHY TELEPHONE CONFERENCE WITH P. MCCORMICK AND M. MITCHELL (BUCK) REGARDING SAME (0.7)
WEISS	03/20/06	.40	ATTENTION TO CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.4)
WEISS	03/21/06	.60	ATTENTION TO MULTIPLE CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.6)
ROSENBERG	03/22/06	.30	TELEPHONE CONFERENCE WITH A. TOGUT REGARDING JEFFERIES RETENTION (.3)
WEISS	03/22/06	.60	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.6)
WEISS	03/23/06	.90	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURES ISSUES W/R/T LATHAM (0.5); REVIEW AND REVISE DRAFT AFFIDAVIT IN SUPPORT OF BUCK RETENTION (0.4)
WEISS	03/24/06	1.00	CONFERENCE WITH M. SEIDER REGARDING BUCK RETENTION ISSUES AND STATUS (0.2); ATTENTION TO CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.5); TELEPHONE CONFERENCE WITH D. HATZIS (BUCK) REGARDING DRAFT RETENTION DOCUMENTATION AND RELATED COMMENTS (0.3);
WEISS	03/26/06	1.10	REVIEW AND EXTENSIVE REVISION OF BUCK RETENTION DOCUMENTATION (1.1)
ROSENBERG	03/27/06	.20	REVIEW COMMENTS TO BOOZ ALLEN LETTER (.2)
WEISS	03/27/06	.80	CONTINUED PREPARATION AND FINALIZATION OF BUCK RETENTION DOCUMENTATION (0.4); TELEPHONE CALL TO D. HATZIS (BUCK) REGARDING SAME (0.1); ATTENTION TO CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.2); TELEPHONE CALL TO R. MEISLER (DEBTORS' COUNSEL) REGARDING RECENT ORDINARY COURSE PROFESSIONALS LIST FILED IN THE CASE AND RELATED QUESTIONS (0.1)
AHMADI	03/27/06	.20	RESEARCH DOCKET REGARDING THOMPSON HINE RETENTION (.20)
WEISS	03/28/06	1.80	TELEPHONE CONFERENCES WITH D. HATZIS (BUCK) REGARDING RETENTION DOCUMENTATION AND RELATED COMMENTS (0.3); FURTHER REVISE BUCK RETENTION DOCUMENTATION (0.9); TELEPHONE CONFERENCE WITH SKADDEN REGARDING SUPPLEMENTAL OCP LISTING AND RELATED QUESTIONS (0.2); ATTENTION TO CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.4)
WEISS	03/29/06	.50	EXCHANGE CORRESPONDENCE WITH DEBTORS' COUNSEL AND R. ROSENBERG REGARDING OCP RETENTION QUESTIONS (0.2); ATTENTION TO CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.2); BRIEF TELEPHONE CONFERENCE WITH M. SEIDER REGARDING BUCK RETENTION (0.1)

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<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	3.20	850.00	2,720.00	PARTNER, SR.
MA BROUDE	03513	.90	750.00	675.00	PARTNER, JR.
M A SEIDER	01754	2.50	775.00	1,937.50	PARTNER, JR.
J W WEISS	03572	20.60	515.00	10,609.00	ASSOCIATE, SR.
J A KOLBE	07854	1.80	345.00	621.00	ASSOC (BAR PDG)
N B YALE	07870	1.60	345.00	552.00	ASSOC (BAR PDG)
R L AHMADI	30556	.20	175.00	35.00	PARALEGAL
L A SALCEDO	17175	1.00	190.00	190.00	PARALEGAL
TOTAL		31.80		17,339.50	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0004

NAME: DIP FINANCING/CASH COLLATERAL

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SEIDER	03/13/06	.20	TELEPHONE CALL WITH COMMITTEE MEMBER REGARDING DIP ISSUE
LEAVITT	03/23/06	3.90	ANALYZE DIP ORDER REGARDING RIGHTS OF VARIOUS CREDITORS
LEAVITT	03/28/06	1.00	ANALYZE RIGHTS OF VARIOUS CREDITORS UNDER DIP ORDER
LEAVITT	03/29/06	.30	REVIEW RIGHTS OF VARIOUS CREDITORS UNDER DIP ORDER

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
M A SEIDER	01754	.20	775.00	155.00	PARTNER, JR.
A L LEAVITT	07405	5.20	460.00	2,392.00	ASSOCIATE, JR.
TOTAL		5.40		2,547.00	

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CLIENT: 042036  
MATTER: 042036-0005

NAME: DELPHI  
NAME: EXECUTORY CONTRACTS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BROUDE	03/02/06	1.70	REVIEWING RESEARCH REGARDING EXECUTORY CONTRACTS (1.70)
NECKERS	03/07/06	.20	PREPARE FOR AND MEET WITH C. RECKLER REGARDING EXECUTORY CONTRACT RESEARCH
NECKERS	03/07/06	.20	RESEARCH EXECUTORY CONTRACTS ON WESTLAW
RECKLER	03/07/06	6.20	RESEARCH EXECUTORY CONTRACT ISSUES (6.2)
NECKERS	03/09/06	2.20	RESEARCH EXECUTORY CONTRACTS CASELAW
NECKERS	03/09/06	2.50	UPDATE AND REVISE EXECUTORY CONTRACTS MEMORANDUM
RECKLER	03/09/06	2.30	ADDITIONAL RESEARCH ON LEASE ISSUES (2.3)
NECKERS	03/10/06	.90	REVISE EXECUTORY CONTRACT MEMORANDUM
NECKERS	03/12/06	.10	REVIEW EMAILS FROM C. RECKLER REGARDING EXECUTORY CONTRACT RESEARCH
RECKLER	03/12/06	1.20	FINALIZE MEMORANDUM REGARDING CONTRACT ISSUES AND CIRCULATE SAME (1.2)
ROSENBERG	03/14/06	.40	REVIEW NONCONFORMING SUPPLIER AGREEMENT #14 AND #15 (.4)
RECKLER	03/20/06	3.50	RESEARCH EXECUTORY CONTRACT ISSUES (3.5)
BROUDE	03/28/06	.60	REVIEWING EXECUTORY CONTRACT RESEARCH (0.60)
RUIZ	03/28/06	3.40	REVIEW ALCAN CONTRACT AND DOCUMENTATION (1.1); RESEARCH REGARDING ORDINARY COURSE TRANSACTIONS (1.0); CONFERENCES WITH H. BAER AND B. PICKERING REGARDING ALCAN (.3); BEGIN DRAFTING DUE DILIGENCE MEMORANDUM (1.0)
ROSENBERG	03/29/06	.30	REVIEW NONCONFORMING SUPPLIER AGREEMENT #16 (.3)
BROUDE	03/29/06	3.10	REVIEWING EXECUTORY CONTRACT RESEARCH (2.00); REVIEWING ALCAN CONTRACT MEMORANDUM (0.60); REVIEWING NILES AGREEMENT (0.50)
BAER, JR	03/29/06	.60	REVIEW NON-CONFORMING SUPPLIER # 16, AND EMAILS REGARDING SAME
SIMON	03/29/06	1.70	REVIEW CONTRACT BETWEEN DELPHI AND ALCAN ROLLED PRODUCTS (1.0); REVISE SUMMARY OF SAME (.40); PHONE CALL WITH E. RUIZ RE SAME AND NEXT STEPS (.30)
NECKERS	03/29/06	.20	REVIEW CASELAW FOR EXECUTORY CONTRACTS MEMORANDUM
NECKERS	03/29/06	.20	EMAIL AND MEET WITH C. RECKLER REGARDING CASELAW FOR EXECUTORY CONTRACTS MEMORANDUM
RECKLER	03/29/06	2.00	RESEARCH EXECUTORY CONTRACT ISSUES
RUIZ	03/29/06	3.10	CONTINUE DRAFTING MEMORANDUM REGARDING ALCAN (2.5); CONFERENCES WITH K. SIMON AND B.

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			PICKERING (.3), CORRESPONDENCE WITH AND CONFERENCE WITH J. MIRRO REGARDING SAME (.3)
BROUDE	03/30/06	2.40	REVIEWING EXECUTORY CONTRACT RESEARCH (1.80); REVIEWING JIA ISSUES (0.60)
NECKERS	03/30/06	.20	EMAIL AND PHONE CONFERENCE WITH C. RECKLER REGARDING EXECUTORY CONTRACT RESEARCH
NECKERS	03/30/06	.40	RESEARCH EXECUTORY CONTRACT ISSUES ON WESTLAW
RECKLER	03/30/06	2.50	RESEARCH EXECUTORY CONTRACT ISSUES (2.5)
RUIZ	03/30/06	2.60	CORRESPONDENCE WITH AND TELEPHONE CONFERENCES WITH K. SIMON, B. PICKERING OF MESIROW AND J. MIRRO OF JEFFERIES RE: EXECUTORY CONTRACT ISSUES (.6); FINALIZE ANALYSIS OF ALCAN CONTRACT AND DUE DILIGENCE MEMORANDUM REGARDING SAME (2.0)
ROSENBERG	03/31/06	.20	REVIEW REVISED MEMORANDUM REGARDING ALCAN CONTRACT (.2)
BROUDE	03/31/06	2.50	CORRESPONDENCE REGARDING GM CONTRACTS MOTION (0.30); REVIEWING GM CONTRACT REJECTION MOTION (2.20)
FURST III	03/31/06	1.10	REVIEW DEBTORS' MOTION TO REJECT GM CONTRACTS (.6) RESEARCH REGARDING SECTION 365 OF BANKRUPTCY CODE BY CONTEXT OF SAME (.5)
RECKLER	03/31/06	5.60	REVIEW MOTION TO REJECT EXECUTORY CONTRACTS AND RELATED DECLARATION AND EMAILS FROM SAME WITH M. BROUDE (5.6)
SALCEDO	03/31/06	.60	AS PER H. BAER, OBTAINED AND CIRCULATED COPY OF MOTION TO REJECT GM CONTRACT

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.90	850.00	765.00	PARTNER, SR.
MA BROUDE	03513	10.30	750.00	7,725.00	PARTNER, JR.
H P BAER, JR	03975	.60	570.00	342.00	ASSOCIATE, SR.
J FURST III	04258	1.10	515.00	566.50	ASSOCIATE, SR.
K SIMON	03694	1.70	545.00	926.50	ASSOCIATE, SR.
J S NECKERS	04052	7.10	390.00	2,769.00	ASSOCIATE, JR.
CA RECKLER	03338	23.30	490.00	11,417.00	ASSOCIATE, JR.
E RUIZ	04191	9.10	460.00	4,186.00	ASSOCIATE, JR.
L A SALCEDO	17175	.60	190.00	114.00	PARALEGAL
<b>TOTAL</b>		<b>54.70</b>		<b>28,811.00</b>	

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CLIENT: 042036  
MATTER: 042036-0006

NAME: DELPHI  
NAME: ASSET DISPOSITIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SEIDER	03/08/06	.70	REVIEW MEMORANDUM FROM JEFFERIES REGARDING PLANT DIVESTITURES AND FOLLOW UP WITH JEFFERIES ON SAME
SEIDER	03/11/06	.30	EMAILS WITH LATHAM REGARDING SALE OF INTEREST IN CHINESE ENTITY AND GUARANTEE
SEIDER	03/31/06	.80	REVIEW AND REVISE MEMORANDUM REGARDING CERTAIN ESTATE ASSETS (.8)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
M A SEIDER	01754	1.80	775.00	1,395.00	PARTNER, JR.
TOTAL		1.80		1,395.00	

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CLIENT: 042036  
MATTER: 042036-0007

NAME: DELPHI  
NAME: EXEC. COMPENSATION/BONUSES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
MATHEWS	03/01/06	.20	EMAILS AND TELEPHONE CALLS WITH G. SYMTH REGARDING ISSUES RELATED TO EMERGENT PORTIONS OF KECF (.2)
SMYTH	03/01/06	2.20	REVIEW DOCUMENTS PRODUCED RELATING TO KECF (1.30); PREPARE SUMMARY (.90)
YALE	03/01/06	1.20	REVISE DEPOSITION DIGEST
MONTGOMERY	03/02/06	6.30	SORT AND ARRANGE DOCUMENTS IN CHRONOLOGICAL ORDER
MONTGOMERY	03/06/06	2.00	PAGE CHECK DOCUMENT PRODUCTION
SEIDER	03/07/06	.50	REVIEW INFORMATION FROM IUE ON INCREASES IN COMPENSATION OF SALARIED EMPLOYEES OF SEVERAL PLANS (.30); FOLLOW UP ON SAME (.20)
AHMADI	03/07/06	.50	COORDINATE AND CATEGORIZE RECENTLY CODED DOCUMENTS AS RELATES TO KECF DOCUMENT PRODUCTION
AHMADI	03/08/06	.50	COORDINATE AND ORGANIZE RECENTLY CODED DOCUMENTS AS RELATES TO KECF DOCUMENT PRODUCTION
MATHEWS	03/09/06	.70	EMAILS WITH R. ROSENBERG, M. BROUDE, J. BRANDT AND A. WHEATLEY AND TEAM REGARDING DISCOVERY (.6); RELATED TELEPHONE CALL WITH M. BROUDE (.1)
AHMADI	03/09/06	.30	UPDATE KECF DOCUMENT PRODUCTION WITH NEWLY PRODUCED DOCUMENTS
BRICKNER	03/23/06	1.50	REVIEW MATERIALS REGARDING GM BUY-OUT

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J W BRICKNER	00739	1.50	775.00	1,162.50	PARTNER, SR.
M A SEIDER	01754	.50	775.00	387.50	PARTNER, JR.
L MATHEWS	04220	.90	515.00	463.50	ASSOCIATE, SR.
G SMYTH	07758	2.20	390.00	858.00	ASSOCIATE, JR.
N B YALE	07870	1.20	345.00	414.00	ASSOC (BAR PDG)
R L AHMADI	30556	1.30	175.00	227.50	PARALEGAL
RA MONTGOMERY	17155	8.30	195.00	1,618.50	PARALEGAL
TOTAL		15.90		5,131.50	

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CLIENT: 042036  
MATTER: 042036-0008

NAME: DELPHI  
NAME: 1113 AND 1114 ISSUES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BRICKNER	03/01/06	1.50	REVIEW MEMORANDUM REGARDING PBGC TERMINATION PREMIUMS
SHYER	03/01/06	.20	REVIEW NEWS REPORTS RE PROGRESS OF LABOR NEGOTIATIONS
RIELA	03/01/06	3.80	CONTINUE REVIEWING BRIEFS FILED IN SUPPORT OF GM/UAW CLASS ACTION SETTLEMENT
RUIZ	03/01/06	3.90	ATTEND TRIAL REGARDING TOWER AUTOMOTIVES 1113/1114 MOTIONS
KOLBE	03/01/06	7.50	REVIEW AND ANALYZE OBJECTIONS TO SETTLEMENT BETWEEN UAW, RETIREES, AND GM FOR PURPOSES OF CREATING SUMMARY OF MATERIAL OBJECTIONS;
SALCEDO	03/01/06	.30	AS PER E. RUIZ, OBTAINED COPY OF TOWER TRANSCRIPT REGARDING 1113/1114
SEIDER	03/02/06	.40	REVIEW SUMMARIES OF DEVELOPMENTS IN TOWER AUTOMOTIVE 1113 TRIAL
RUIZ	03/02/06	3.30	ATTEND TRIAL REGARDING TOWER AUTOMOTIVES 1113/1114 MOTIONS
KOLBE	03/02/06	10.10	REVIEW AND ANALYZE MATERIAL OBJECTIONS TO SETTLEMENT BETWEEN UAW AND GM;
KRISCHER	03/03/06	.50	REVIEW MEMORANDUM REGARDING SECTION 1113 AND 1114 ISSUES (.4); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING DATA ROOM ACCESS, TIMING, ETC. (.1)
BROUDE	03/03/06	.30	TELEPHONE CALL WITH J. KRISCHER REGARDING 1113 ISSUES (0.30)
RUIZ	03/03/06	3.10	ATTEND TRIAL REGARDING TOWER AUTOMOTIVES 1113/1114 MOTIONS
GORMAN	03/03/06	2.00	RESEARCH [REDACTED]
SALCEDO	03/03/06	2.20	AS PER E. RUIZ, OBTAINED FIRST DAY PLEADINGS FOR DANA (1.30); AS PER M. RILEA, REVIEWED 1113/1114 DATABASE (.90)
ROSENBERG	03/06/06	.20	REVIEW E-MAILS REGARDING GM PENSION SETTLEMENT (.2)
ROSENBERG	03/06/06	.40	TELEPHONE CONFERENCE WITH M. SEIDER REGARDING GM-UAW NEGOTIATIONS (.2); REVIEW E-MAILS REGARDING BUCK MODEL (.2)
ROSENBERG	03/06/06	.30	REVIEW ATTRITION INFORMATION (.3)
SEIDER	03/06/06	.30	TELEPHONE CALL WITH UNSECURED CREDITOR REGARDING 1113 AND 1114 ANNOUNCEMENT BY DEBTORS
SEIDER	03/06/06	1.40	TELEPHONE CALL WITH JEFFERIES REGARDING ACTUARIAL INFORMATION AND FOLLOW UP ON SAME (.4); EMAILS WITH LATHAM REGARDING CLASS ACTION LITIGATION [REDACTED]

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			(.3); REVIEW MEMORANDUM AND OTHER DOCUMENTS REGARDING CLASS ACTION LITIGATION(.7)
RIELA	03/06/06	7.80	ATTEND HEARING ON GM/UAW SETTLEMENT REGARDING RETIREE HEALTH CARE BENEFITS (7.5); REPORT TO TEAM REGARDING SAME (0.3)
WEISS	03/06/06	.20	TELEPHONE CALL FROM I. LEE (JEFFERIES) REGARDING ACTUARIAL DATA ISSUES AND STATUS (0.2)
RUIZ	03/06/06	1.00	REVIEW E-MAILS FROM TEAM MEMBERS REGARDING 1113/1114 ISSUES (.1); REVIEW SUMMARY OF GM LITIGATION AND OBJECTIONS REGARDING 1113/1114 (.9)
GORMAN	03/06/06	4.30	RESEARCH TRADE ADJUSTMENT ASSISTANCE PROGRAM AND DRAFT MEMORANDUM REGARDING SAME AND POSSIBLE EFFECTS ON EMPLOYEE CLAIMS
ROSENBERG	03/07/06	1.00	QUICK REVIEW OF SALARY MATERIALS FROM IUE (1.0)
SEIDER	03/07/06	1.40	REVIEW ANALYSIS OF APPALOOSA'S EXPERT ON LEGACY COSTS (.7); TELEPHONE CALL WITH MESIROW REGARDING INFORMATION ON AFFILIATE LIABILITIES; FOLLOW UP ON SAME (.4); EMAILS WITH JEFFERIES REGARDING ACTUARIAL DATA (.3);
RIELA	03/07/06	.60	REVIEW AND COMMENT ON J. GORMAN'S MEMORANDUM REGARDING LABOR ISSUE
RUIZ	03/07/06	1.30	REVIEW 1113/1114 PLEADINGS FROM TOWER; REVIEW NOTES AND CONTINUE DRAFTING SUMMARY OF TESTIMONY
GORMAN	03/07/06	1.90	DRAFT AND FINALIZE MEMORANDUM REGARDING TAA
SEIDER	03/08/06	.80	REVIEW REPORT ON 1113 AND 1114 HEARINGS ON TOWER (.4); EMAILS WITH LATHAM REGARDING MEETINGS WITH DEBTORS RE: UNDERFUNDING OF PENSION (.40)
RUIZ	03/08/06	1.90	REVIEW UNION EMPLOYEE INFORMATION (.1); FINISH DRAFTING SUMMARY OF 1113/1114 TRIAL IN TOWER (1.8)
RUIZ	03/08/06	1.80	FINISH DRAFTING SUMMARY OF TOWER'S 1113/1114 TRIAL
ROSENBERG	03/09/06	.90	TELEPHONE CONFERENCE WITH J. BUTLER REGARDING GM AND LABOR (.4); CONFERENCE WITH M. SEIDER, M. BROUDE REGARDING SAME (.5)
BROUDE	03/09/06	.40	MEET WITH R. ROSENBERG REGARDING LABOR DEVELOPMENTS (0.40)
SEIDER	03/09/06	.80	TELEPHONE CALL WITH R. ROSENBERG REGARDING STATUS OF LABOR NEGOTIATIONS (.3); REVIEW MEMORANDUM AND COMMENT ON SAME (.50)
ROSENBERG	03/10/06	.50	REVIEW SUMMARY OF GM HEALTH CARE CLASS ACTION AND SETTLEMENT (.5)
SEIDER	03/10/06	.40	EMAILS AND TELEPHONE CALLS WITH LATHAM REGARDING INFORMATION FOR ACTUARY TO

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			REVIEW
CANNON	03/10/06	1.30	REVIEW INTERNAL MEMORANDUM REGARDING PROCEDURES WITH RESPECT TO SECTIONS 1113 AND 1114 OF THE BANKRUPTCY CODE
ROSENBERG	03/13/06	.90	REVIEW APPALOOSA CORRESPONDENCE REGARDING LABOR ISSUES (.3); REVIEW ATTRITION SCENARIO (.3); REVIEW DRAFT ACKNOWLEDGEMENT PROVISIONS REGARDING ATTRITION AGREEMENT AND COMMENT THEREON (.3)
SHYER	03/13/06	.20	REVIEWED NEWS REPORTS OF LATEST LABOR ACTIONS
BROUDE	03/13/06	.70	REVIEWING ATTRITION DOCUMENTS (0.7)
RIELA	03/13/06	1.20	REVIEW GM CONTRACTS
WEISS	03/13/06	.30	REVIEW MATERIALS REGARDING LABOR ISSUES RECEIVED FROM DEBTORS (0.3)
POVILL	03/13/06	1.50	EMAIL CONFERENCE REGARDING REVIEWING REMAINING COLLECTIVE BARGAINING AGREEMENTS (.3); CONFERENCE WITH L. SALCEDO AND H. BAER REGARDING SAME (.4); TELEPHONE CALL TO V. TENT (.1); CONFERENCE WITH V. TENT REGARDING PLAN FOR RESTARTING REVIEW PROCESS (.3); REVIEW PRIOR WORK AND FORWARD TO TEAM WITH INSTRUCTIONS FOR CONFERENCE TOMORROW (.4)
RUIZ	03/13/06	.30	CORRESPONDENCE WITH TEAM MEMBERS REGARDING CBAS (.2); TELEPHONE CONFERENCES WITH A. WHEATLEY REGARDING SAME (.1)
TENT	03/13/06	.60	EMAILS AND TELEPHONE CALL WITH J. POVILL REGARDING COORDINATION OF CBA REVIEW (.30); REVIEW INDEX OF COLLECTIVE BARGAINING AGREEMENTS AVAILABLE ONLINE AND AGREEMENTS PREVIOUSLY PROVIDED ON CD. (.30)
SEITZ	03/13/06	2.60	REVIEW/SUMMARIZE LABOR AGREEMENTS
SALCEDO	03/13/06	1.60	AS PER M. RIELA, REVIEWED INDEX OF DOCUMENTS FROM 1113/1114 WEBSITE (.70); PRINTED OUT SELECTED DOCUMENTS FOR REVIEW (.90)
ROSENBERG	03/14/06	1.00	E-MAILS REGARDING ATTRITION PLAN (.3); REDRAFT RESERVATION OR RIGHTS REGARDING ATTRITION DEAL (.4); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING ATTRITION PLAN (.3)
POVILL	03/14/06	1.90	REVIEW INDEX OF ONLINE DATA ROOM DOCUMENTS UNDER "DELPHI" AND "OTHER AGREEMENTS" SUBSECTIONS (1.70); EMAIL L. SALCEDO, M. SAMALIN AND V. TENT REGARDING FINDINGS (.20)
RUIZ	03/14/06	.50	REVIEW 2004 MOTION (.30); CORRESPONDENCE TO COMMITTEE MEMBERS REGARDING 2004 MOTION, DISCOVERY REQUEST, LABOR ISSUES AND UPCOMING MEETING (.20)
RUIZ	03/14/06	.10	CONFERENCE WITH S. BLOCK-LIEB REGARDING CBAS
TENT	03/14/06	.20	REVIEW INDEX OF NEW COLLECTIVE BARGAINING

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			AGREEMENTS (0.1); EMAILS WITH J. POVILL REGARDING SAME (0.1)
SAMALIN	03/14/06	.40	REVIEW DATA ROOM INDEX AND COMPARE TO PREVIOUS CD INDEX TO DETERMINE WHETHER THERE ARE NEW DOCUMENTS AVAILABLE
SEITZ	03/14/06	.40	REVIEW/SUMMARIZE LABOR AGREEMENTS
SALCEDO	03/14/06	1.90	PRINTED OUT SELECTED DOCUMENTS FROM 1113/1114 WEBSITE
ROSENBERG	03/15/06	.30	TELEPHONE CONFERENCE WITH B. CECCOTI REGARDING ATTRITION PLAN PRESENTATION (.3);
SEIDER	03/15/06	.80	CALL WITH LABOR SUBCOMMITTEE REGARDING OPEB AND RELATED MATTERS (.40); FOLLOW UP ON SAME (.40)
BAER, JR	03/15/06	1.00	CALL WITH LABOR SUBCOMMITTEE REGARDING POTENTIAL ATTRITION PLAN (1.0)
RIELA	03/15/06	.40	TELEPHONE CONFERENCE WITH J. RESLER REGARDING LABOR ISSUES
BRICKNER	03/16/06	.50	REVIEW BOUBOULIS DECISION REGARDING RETIREE MEDICAL
ROSENBERG	03/16/06	.20	TELEPHONE CONFERENCE WITH D. LEE REGARDING ATTRITION PLAN (.2)
SEIDER	03/16/06	4.50	REVIEW [REDACTED] FOLLOW UP EMAILS WITH LATHAM (.7); REVIEW DEBTORS' AGENDA FOR MEETING ON ARBITRATION AND OTHER ISSUES; FOLLOW UP ON SAME (.2); REVIEW ARTICLES ON UAW'S STATEMENTS REGARDING LABOR NEGOTIATIONS (.3); MEET WITH DEBTORS' PROFESSIONALS REGARDING 1113, 1114 AND OTHER ISSUES ON CASE; FOLLOW UP WITH LATHAM REGARDING SAME (3.3)
RUIZ	03/16/06	1.20	REVIEW CBAS (1.1) AND CORRESPONDENCE TO S. BLOCK-LIEB REGARDING SAME (.1)
SALCEDO	03/16/06	.40	OBTAINED RECENT DECISION FOR REVIEW
ROSENBERG	03/17/06	.20	TELEPHONE CONFERENCE WITH J. BUTLER REGARDING ATTRITION PLAN (.2)
ROSENBERG	03/17/06	.50	REVIEW 2ND CIRCUIT DECISION REGARDING VESTING OF OPEB (.5)
ROSENBERG	03/18/06	.50	REVIEW AND REVISE JEFFERIES MEMORANDUM REGARDING ATTRITION PLAN (.5)
BROUDE	03/19/06	.30	REVIEWING CORRESPONDENCE REGARDING PBGC LIEN ISSUES (0.30)
ROSENBERG	03/20/06	2.40	TELEPHONE CONFERENCE WITH J. BUTLER REGARDING ATTRITION MOTION (.2); TELEPHONE CONFERENCE WITH D. DIAGLE REGARDING ATTRITION MOTION (.3); REVIEW AND RESPOND TO REQUEST TO SHORTEN TIME REGARDING ATTRITION MOTION (.3); PREPARE MEMORANDUM TO COMMITTEE REGARDING SAME (.3); REVIEW REVISED DRAFT OF ATTRITION AGREEMENT (1.0); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING SAME (.3)
SEIDER	03/20/06	1.40	OFFICE CONFERENCE WITH B. ROSENBERG

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			REGARDING ATTRITION PROGRAM AND BEGIN WORK ON MOTION RELATED TO SAME (.8); WORK ON DISCUSSING RELATED TO GM AND ATTRITION PROGRAM (.60)
STRUVE	03/20/06	.50	EMAILS REGARDING PBGC ENFORCEMENT OF LIEN ON FOREIGN ENTITIES [REDACTED] [REDACTED]
POVILL	03/20/06	.10	EMAIL L. SALCEDO REGARDING CBA'S
ROSENBERG	03/21/06	.50	REVIEW DRAFT ATTRITION MOTION (.5)
SHYER	03/21/06	.30	REVIEW NEWS REPORTS RE STATUS OF LABOR NEGOTIATIONS
SEIDER	03/21/06	.50	BEGIN ANALYSIS OF ATTRIBUTION PROGRAM TERMS
CANNON	03/21/06	3.70	RESEARCH THE SCOPE OF DUTY TO FURNISH INFORMATION IN THE CONTEXT OF BARGAINING IN GOOD FAITH IN BANKRUPTCY RELATED MATTERS
POVILL	03/21/06	.80	REVIEW ONLINE DATA ROOM COLLECTIVE BARGAINING AGREEMENTS SECTION WITH L. SALCEDO
SALCEDO	03/21/06	3.90	PRINTED OUT SELECTED DOCUMENTS FROM 1113/1114 WEBSITE
ROSENBERG	03/22/06	2.60	REVIEW DRAFT PRESS RELEASE REGARDING ATTRITION (.1); CALLS, E-MAILS REGARDING ATTRITION PLAN (1.0); REVIEW DOCUMENTS REGARDING ATTRITION PLAN (1.5)
SHYER	03/22/06	1.30	REVIEW TERMS OF AGREEMENT RE EMPLOYEE BUYOUTS
BROUDE	03/22/06	.70	REVIEWING ATTRITION PROGRAM MATERIALS (0.70)
SEIDER	03/22/06	1.20	TELEPHONE CALLS WITH VARIOUS CREDITORS REGARDING ANNOUNCEMENT ON ATTRITION PROGRAM (.60); CONTINUE REVIEW OF SAME (.4); EMAILS WITH LATHAM REGARDING SAME (.2)
STRUVE	03/22/06	1.00	REVIEW SPECIAL ATTRITION PROGRAM
CANNON	03/22/06	3.90	RESEARCH THE SCOPE OF DUTY TO FURNISH INFORMATION IN THE CONTEXT OF BARGAINING IN GOOD FAITH IN BANKRUPTCY RELATED MATTERS
SALCEDO	03/22/06	6.50	ASSISTED H. BAER IN PREPARING LABOR SUBCOMMITTEE TELEPHONE CALL (.90); MEETING WITH J. POVILL REGARDING 1113/1114 WEBSITE (.90); OBTAINED REQUESTED AGREEMENTS FOR REVIEW (3.10); DISTRIBUTE THE SAME TO THE TEAM (.40); ASSISTED WITH REVIEWING REVISED ATTRITION AGREEMENT (1.20)
ROSENBERG	03/23/06	.30	TELEPHONE CONFERENCE WITH EDS REGARDING ATTRITION PROGRAM (.3)
ROSENBERG	03/23/06	4.00	LABOR SUBCOMMITTEE CALL (4.0)
ROSENBERG	03/23/06	.40	REVIEW MOTION AND PROPOSED ORDER REGARDING ATTRITION PROGRAM (.4)
SEIDER	03/23/06	9.70	REVIEW REVISED ATTRITION PROGRAM AND FOLLOW UP ON SAME (2.5); TELEPHONE CALL WITH COMMITTEE PROFESSIONAL REGARDING SAME (PORTION) (.5); REVIEW ISSUES RELATED TO

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SEIDER	03/23/06	.70	WORK ON OBJECTION TO ATTRITION PROGRAM (.7)
STRUVE	03/23/06	5.40	TELEPHONE CONFERENCES WITH PROFESSIONALS REGARDING ATTRITION PROGRAM (1.0); RESEARCH PENSION ISSUES (.5); TELEPHONE CONFERENCE WITH LABOR SUBCOMMITTEE OF CREDITORS COMMITTEE AND DELPHI REGARDING ATTRITION PROGRAM (3.4); TELEPHONE CONFERENCE WITH M. SEIDER REGARDING BACKGROUND ON ATTRITION PROGRAM (.5)
BAER, JR	03/23/06	5.70	PREPARE FOR AND PARTICIPATE IN PROFESSIONAL CALL REGARDING ATTRITION MOTION (1.5); PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL REGARDING ATTRITION MOTION, AND CALL WITH DEBTORS REGARDING SAME (4.2)
RIELA	03/23/06	5.90	PARTICIPATION IN LABOR SUBCOMMITTEE CALL AND PROFESSIONAL CALL (3.5); REVIEW ATTRITION MOTION (2.0); CREATE LEGAL DUE DILIGENCE LIST (0.4)
CANNON	03/23/06	3.70	RESEARCH THE SCOPE OF DUTY TO FURNISH INFORMATION IN THE CONTEXT OF BARGAINING IN GOOD FAITH IN BANKRUPTCY RELATED MATTERS
POVILL	03/23/06	2.10	BEGIN REVIEWING NEWLY POSTED CBA DOCUMENTS (1.70); CONFERENCE WITH L. SALCEDO AND M. SAMALIN (.20); EMAIL H. BAER REGARDING SUMMARY PLAN DESCRIPTIONS (.20)
SALCEDO	03/23/06	2.60	ASSISTED H. BAER IN PREPARING LABOR SUBCOMMITTEE TELEPHONE CALL (.90); ASSISTED M. RIELA IN REVIEWING THE ATTRITION MOTION (1.70)
ROSENBERG	03/24/06	3.00	BONDHOLDER CALLS REGARDING ATTRITION PROGRAM (1.0); CONFERENCE CALL - PROFESSIONALS REGARDING ATTRITION MOTION (.3); TELEPHONE CONFERENCE WITH B. DERROUGH REGARDING SAME (.2); REVIEW ██████████(.5); ██████████(5); REVIEW ISSUES OUTLINED REGARDING ATTRITION MOTION (.5); TELEPHONE CONFERENCE WITH T. LAURIA REGARDING ATTRITION MOTION (.3); TELEPHONE CONFERENCE WITH B. CECCOTTI REGARDING SAME (.2)
SEIDER	03/24/06	1.80	REVIEW DOCUMENTS OF ISSUE IN ATTRITION PROGRAM MOTION (1.0); TELEPHONE CALL WITH COMMITTEE PROFESSIONALS REGARDING SAME AND FOLLOW UP WITH B. ROSENBERG REGARDING SAME (.80)
SEIDER	03/24/06	.90	MULTIPLE TELEPHONE CALLS WITH UNSECURED CREDITORS REGARDING ATTRITION MOTION (.9)
STRUVE	03/24/06	.50	TELEPHONE CONFERENCE WITH PROFESSIONALS REGARDING STATUS OF DILIGENCE SURROUNDING ATTRITION PROGRAM
BAER, JR	03/24/06	2.40	CONTINUE ANALYSIS OF ATTRITION MOTION AND

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			PRELIMINARY PREPARATION OF OBJECTION THERETO (2.4)
RIELA	03/24/06	.70	REVIEW DOCUMENTS FILED IN OTHER BANKRUPTCY CASES ON PENSION ISSUE
RIELA	03/24/06	1.60	PARTICIPATE IN PROFESSIONAL'S CALL REGARDING ATTRITION PLAN (0.6); REVIEW DOCUMENTS RELATING TO ATTRITION PLAN (1.0)
CANNON	03/24/06	2.30	REVIEW INDEX OF DOCUMENTS STORED IN ELECTRONIC DATABASE FOR 1113 MOTION AND ASSESS WHETHER SUCH DOCUMENT TYPES SATISFY THE DUTY TO FURNISH INFORMATION AND IN ACCORD WITH THE DUTY TO BARGAIN IN GOOD FAITH WITH LABOR UNIONS
POVILL	03/24/06	.80	CONTINUE REVIEWING NEWLY POSTED CBA'S
BROUDE	03/25/06	.70	REVIEWING ATTRITION PROGRAM MATERIALS (0.70)
SEIDER	03/26/06	.80	SEVERAL EMAILS WITH COMMITTEE MEMBER REGARDING ATTRITION PROGRAM
STRUVE	03/26/06	1.00	REVIEW BENEFITS ALLOCATION AGREEMENT AND GUARANTEE
ROSENBERG	03/27/06	1.10	REVIEW PROFESSIONALS JOINT WORK PRODUCT REGARDING ATTRITION PROGRAM (.7); REVIEW UAW PLEADING REGARDING ATTRITION MOTION (.1); REVIEW AND REVISE DRAFT LETTER REGARDING ATTRITION MOTION (.3)
SHYER	03/27/06	.20	REVIEWED REPORTS OF LABOR NEGOTIATIONS
BROUDE	03/27/06	2.00	REVIEWING ATTRITION MOTION (1.60); REVIEWING LETTER REGARDING SAME (0.40)
SEIDER	03/27/06	2.50	REVIEW AND REVISE LETTER TO DEBTORS' COUNSEL REGARDING ATTRITION MOTION (1.0); REVIEW DOCUMENTS REGARDING ATTRITION PROGRAM (1.5)
BAER, JR	03/27/06	2.40	CONTINUED PREPARATION OF DRAFT OBJECTION TO ATTRITION MOTION AND DOCUMENTS RELATED THERETO (2.4)
RIELA	03/27/06	3.80	DRAFT LETTER TO SKADDEN REGARDING CLARIFICATION TO ATTRITION MOTION (1.0); BEGIN DRAFTING RESPONSE TO ATTRITION MOTION (2.8)
CANNON	03/27/06	2.90	RESEARCH THE SCOPE OF DUTY TO FURNISH INFORMATION IN THE CONTEXT OF BARGAINING IN GOOD FAITH IN BANKRUPTCY RELATED MATTERS
CANNON	03/27/06	4.90	RESEARCH BANKRUPTCY CASELAW REGARDING [REDACTED]
ROSENBERG	03/28/06	.70	REVIEW LABOR MATERIALS FROM MESIROW (.5); TELEPHONE CONFERENCE WITH B. PICKERING REGARDING SAME (.2)
ROSENBERG	03/28/06	4.50	REVIEW APPALOOSA DISCOVERY REGARDING ATTRITION MOTION (.4); TELEPHONE CONFERENCE WITH BONDHOLDERS REGARDING ATTRITION PROGRAM (2X) (.5); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING LABOR AND GM ISSUES (.5); REVIEW DRAFT CORRESPONDENCE TO J. BUTLER REGARDING ATTRITION PROGRAM (3X) (1.0); REVIEW

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			PORTIONS OF EMPLOYEE MATTERS AGREEMENT (1.5); REVIEW FLOWBACK AGREEMENTS (.6)
BROUDE	03/28/06	1.40	CORRESPONDENCE REGARDING ATTRITION PLAN (0.40); REVIEWING LABOR AGREEMENT DOCUMENTS (1.00)
SEIDER	03/28/06	3.90	MULTIPLE EMAILS AND TELEPHONE CALLS WITH LATHAM REGARDING ATTRITION MOTION (1.0); WORK WITH LATHAM ON PLEADING IN RESPONSE TO SAME (.6); WORK ON LETTER TO DEBTORS REGARDING ATTRITION MOTION AND DISCUSS SAME WITH B. ROSENBERG (.8); REVIEW DEBTORS' RESPONSE TO SAME AND FOLLOW UP WITH LATHAM ACCORDINGLY (.2); EMAILS WITH COMMITTEE REGARDING CERTAIN PROVISIONS OF ATTRITION MOTION (.4); BEGIN REVIEW OF 99 AND 03 FLOWBACK AGREEMENTS (.6); EMAILS WITH JEFFERIES REGARDING SAME (.3);
RIELA	03/28/06	2.40	DRAFT RESPONSE TO ATTRITION PROGRAMS MOTION
RUIZ	03/28/06	.20	CORRESPONDENCE TO COMMITTEE MEMBER REGARDING LABOR-RELATED AGREEMENT
ROSENBERG	03/29/06	.50	TELEPHONE CONFERENCE WITH E. FOX REGARDING ATTRITION MOTION (.2); REVIEW E-MAILS REGARDING ATTRITION MOTION (.3)
SHYER	03/29/06	.30	REVIEWED NEWS REPORTS RE STATUS OF NEGOTIATIONS
BROUDE	03/29/06	.50	REVIEWING FLOWBACK AGREEMENT (0.50)
SEIDER	03/29/06	3.60	EXTENSIVE OFFICE CONFERENCE AND EMAILS WITH LATHAM
SEIDER	03/29/06	1.50	WORK ON RESPONSE TO ATTRITION MOTION AND DOCUMENTS RELATED THERETO (1.5)
STRUVE	03/29/06	4.00	REVIEW AGREEMENTS REGARDING SPIN-OFF, UNION AGREEMENTS AND ATTRITION PROGRAM REGARDING ALLOCATION OF LIABILITIES AND IMPACT OF ATTRITION PROGRAM ON OPEB
BAER, JR	03/29/06	1.60	REVIEW INFORMATION SENT BY ROTHSCHILD REGARDING ATTRITION PLANS (1.6)
RIELA	03/29/06	4.80	CONTINUE DRAFTING RESPONSE TO ATTRITION MOTION
RUIZ	03/29/06	1.90	REVIEW ATTRITION PROGRAM (.9) AND BEGIN REVIEWING RELATED DOCUMENTS (.8); CONFERENCE WITH M. SEIDER AND J. GORMAN REGARDING ATTRITION PROGRAM ISSUES (.2)
GORMAN	03/29/06	.80	MEET WITH M. SEIDER AND E. RUIZ TO DISCUSS ATTRITION ASSIGNMENT (0.8)
ROSENBERG	03/30/06	3.50	CONFERENCE WITH APPALOOSA, DEBTOR REGARDING ATTRITION MOTION DISCOVERY (3.5)
ROSENBERG	03/30/06	2.00	LABOR SUBCOMMITTEE MEETING (2.0)
SEIDER	03/30/06	8.70	PREPARE FOR MEETING WITH DEBTORS ON ATTRITION MOTION BY REVIEWING DEBTORS' PRESENTATION, PLEADINGS AND RELATED ITEMS (2.0); MEET WITH DEBTORS AND COMMITTEE REGARDING SAME (3.0); FOLLOW UP MEETING ON

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			SAME WITH LABOR SUBCOMMITTEE AND RETURN TO OFFICE (3.0); TELEPHONE CALL WITH LATHAM REGARDING AGREEMENTS REFERENCED IN ATTRITION PROGRAM (.2); REVIEW OBJECTION OF APPALOOSA TO ATTRITION MOTION; FOLLOW UP WITH LATHAM ON SAME (.5);
STRUVE	03/30/06	6.70	TELEPHONE CONFERENCE WITH LABOR SUBCOMMITTEE REGARDING RESTRUCTURING UPDATE (.9); REVIEW RELEVANT DELPHI / GM / UAW AGREEMENTS REGARDING [REDACTED] (1.0); ANALYSIS REGARDING IMPACT OF ATTRITION PROGRAM ON CURRENT ALLOCATION OF LIABILITIES (1.0); DRAFT MEMORANDUM SUMMARIZING CURRENT STATUS OF DOCUMENTS AND ALLOCATION OF OPEB AND PENSION LIABILITIES (3.5); TELEPHONE CONFERENCE WITH M. SEIDER (.2); EMAIL REGARDING MEMORANDUM (.1)
BAER, JR	03/30/06	5.30	PARTICIPATE IN LABOR SUB COMMITTEE MEETING (1.2); PREPARE FOR AND PARTICIPATE IN MEETING BETWEEN DEBTORS AND APPALOOSA (4.1)
RIELA	03/30/06	4.90	CONTINUE DRAFTING RESPONSE TO ATTRITION MOTION
CANNON	03/30/06	3.70	REVIEW SPREADSHEETS REFLECTING CENSUS DATA FOR HOURLY EMPLOYEES AT CELPHI COOPERSVILLE, TUSCALOOSA AND FITZGERALD PLANTS (1.90); IDENTIFY [REDACTED] (1.80)
RUIZ	03/30/06	.90	REVIEW AND COMMENT ON RESPONSE TO ATTRITION PROGRAM MOTION
SALCEDO	03/30/06	.60	AS PER M. RIELA, OBTAINED 1113/1114 PROCEDURES ORDER
BRANDT	03/31/06	.90	REVIEW ATTRITION MOTION PAPERS AN EMAILS D. SPRINGER REGARDING SCHEDULE (.9)
ROSENBERG	03/31/06	1.10	REVIEW AND COMMENT ON DRAFT RESPONSE REGARDING ATTRITION MOTION (.5); REVIEW R. STRUVE SUMMARY OF LABOR AGREEMENTS (.2); REVIEW CORRESPONDENCE REGARDING APPALOOSA DISCOVERY (.4)
SHYER	03/31/06	.20	REVIEWED NEWS REPORTS REGARDING LABOR REACTION TO FILING OF MOTION TO REJECT LABOR AGREEMENTS
BROUDE	03/31/06	3.20	REVIEWING PRESS RELEASE (0.70); REVIEWING OBJECTION TO ATTRITION MOTION (0.70); REVIEWING MEMORANDUM REGARDING LABOR CONTRACTS (0.30); REVIEWING 1113 MOTION (1.50)
SEIDER	03/31/06	1.80	REVIEW 1113 MOTION AND MULTIPLE EMAILS WITH LATHAM REGARDING SAME; OFFICE CONFERENCE WITH LATHAM REGARDING DUE DILIGENCE ON DEBTORS' POSITION (1.80)
BAER, JR	03/31/06	1.70	REVIEW AND ADDRESS ISSUES REGARDING ATTRITION PLAN MOTION (1.7)
FURST III	03/31/06	.80	REVIEW DEBTORS' 1113 AND 1114 MOTION (.8)
RIELA	03/31/06	3.10	CONFERENCE WITH M. SEIDER AND E. RUIZ

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			REGARDING SECTION 1113/1114 MOTION (0.6); REVIEW DECLARATIONS FILED IN SUPPORT OF 1113/1114 MOTIONS AND OTHER RELATED DOCUMENTS (2.0); TEAM MEETING REGARDING STAFFING (0.5)
CANNON	03/31/06	3.30	REVIEW SPREADSHEETS REFLECTING CENSUS DATA FOR HOURLY EMPLOYEES AT CELPHI COLUMBUS, ADRIAN E&S, AND ATHENS PLANTS (1.60); IDENTIFY [REDACTED] [REDACTED] (1.70)
RUIZ	03/31/06	4.40	CONFERENCES WITH M. RIELA AND M. SEIDER REGARDING 1113/1114 MOTION (.4); REVIEW AND DRAFT MEMORANDUM SUMMARIZING 1113/1114 MOTION (2.0); REVIEW AND DRAFT SUMMARY OF GEBBIA DECLARATION (2.0)
GORMAN	03/31/06	.50	MEET WITH E. RUIZ TO DISCUSS ATTRITION PROGRAM (.5)
MAITLAND	03/31/06	.50	MEETING TO DISCUSS NEWLY FILED 1113.1114 MOTIONS
SALCEDO	03/31/06	6.30	AS PER H. BAER, OBTAINED AND CIRCULATED COPIES OF THE 1113/ 1114 MOTIONS AND RELATED DOCUMENTS (2.40); PREPARED BINDER OF 1113/1114 MOTIONS AND RELATED DOCUMENTS (3.20); AS PER M.RILEA, OBTAINED COPY OF MOST RECENT INDEX (.70)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J E BRANDT	00986	.90	775.00	697.50	PARTNER, SR.
J W BRICKNER	00739	2.00	775.00	1,550.00	PARTNER, SR.
J E KRISCHER	00444	.50	695.00	347.50	PARTNER, SR.
R J ROSENBERG	00276	33.50	850.00	28,475.00	PARTNER, SR.
J D SHYER	00870	2.70	750.00	2,025.00	PARTNER, SR.
MA BROUDE	03513	10.20	750.00	7,650.00	PARTNER, JR.
M A SEIDER	01754	49.80	775.00	38,595.00	PARTNER, JR.
RL STRUVE	05812	19.10	695.00	13,274.50	PARTNER, JR.
H P BAER, JR	03975	20.10	570.00	11,457.00	ASSOCIATE, SR.
J FURST III	04258	.80	515.00	412.00	ASSOCIATE, SR.
M RIELA	04158	41.00	490.00	20,090.00	ASSOCIATE, SR.
J W WEISS	03572	.50	515.00	257.50	ASSOCIATE, SR.
J D CANNON	04195	29.70	425.00	12,622.50	ASSOCIATE, JR.
JH POVILL	07632	7.20	425.00	3,060.00	ASSOCIATE, JR.
E RUIZ	04191	25.80	460.00	11,868.00	ASSOCIATE, JR.
V F TENT	04223	.80	425.00	340.00	ASSOCIATE, JR.
J M GORMAN	07851	9.50	345.00	3,277.50	ASSOC (BAR PDG)
J A KOLBE	07854	17.60	345.00	6,072.00	ASSOC (BAR PDG)
P S MAITLAND	07856	.50	345.00	172.50	ASSOC (BAR PDG)
M A SAMALIN	07863	.40	345.00	138.00	ASSOC (BAR PDG)
S E SEITZ	07876	3.00	345.00	1,035.00	ASSOC (BAR PDG)
L A SALCEDO	17175	26.30	190.00	4,997.00	PARALEGAL
<b>TOTAL</b>		<b>301.90</b>		<b>168,413.50</b>	

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CLIENT: 042036  
MATTER: 042036-0009

NAME: DELPHI  
NAME: CLAIMS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BROUDE	03/01/06	.70	REVIEWING SETOFF CORRESPONDENCE (0.7)
BLOCK-LIEB	03/02/06	1.20	REVISE DRAFT MEMORANDUM ON GM CLAIMS
BAER, JR	03/02/06	.60	SETOFF CALL WITH B. PICKERING AND DOCUMENT REVIEW REGARDING THE SAME (.6)
BAER, JR	03/03/06	.50	CALLS AND EMAILS REGARDING SETOFF REQUESTS (.5)
ROSENBERG	03/06/06	.20	REVIEW MESIROW ANALYSIS REGARDING SETOFF REQUESTS (.2)
BROUDE	03/06/06	.30	TELEPHONE CALL WITH B. PICKERING REGARDING FLEXTRONIC STIPULATION (0.30)
BAER, JR	03/07/06	.60	CALLS WITH B. PICKERING AND CALLS WITH TOGUT REGARDING SCHMIDT OSC AND NON-CONFIRMING (.6)
BROUDE	03/08/06	.80	CORRESPONDENCE REGARDING FLEXTRONICS SETOFF STIPULATION (0.20); REVIEWING DRAFT RECLAMATION PROTOCOL (0.60)
ROSENBERG	03/09/06	.20	TELEPHONE CONFERENCE WITH J. RESSLER REGARDING VALUATION ISSUES (.2)
BROUDE	03/09/06	1.10	CORRESPONDENCE REGARDING LOCKPORT MOTION (0.40); TELEPHONE CALL WITH H. BAER REGARDING RECLAMATION (0.30); CORRESPONDENCE WITH B. PICKERING REGARDING RECLAMATION (0.40)
RUIZ	03/09/06	1.10	REVIEW DOCUMENTATION REGARDING SETOFF CLAIMS (.8); CORRESPONDENCE WITH H. BAER REGARDING SAME (.1); CORRESPONDENCE TO B. PICKERING REGARDING SAME (.2)
BROUDE	03/10/06	.50	TELEPHONE CALL WITH J. LYNCH REGARDING RECLAMATION (0.5)
RUIZ	03/15/06	1.60	TELEPHONE CONFERENCE WITH M. COHEN OF MESIROW REGARDING SUMCO SETOFF (.1); CORRESPONDENCE WITH B. PICKERING REGARDING SAME (.4); CONFERENCE WITH H. BAER REGARDING SAME (.1); ANALYZE SAME (1.0)
ROSENBERG	03/16/06	.20	REVIEW MEMO REGARDING SETOFF RECOMMENDATION (.2)
RUIZ	03/16/06	1.00	CONFERENCE WITH B. PICKERING OF MESIROW REGARDING SET-OFF ISSUES (.2); CONFERENCE WITH H. BAER REGARDING SAME (.1); TELEPHONE CONFERENCE WITH R. REESE OF SKADDEN REGARDING SAME (.1); ANALYSIS OF SAME (.6)
RIELA	03/17/06	1.00	REVIEW OFFSHORE SETOFF MOTION AND AGREEMENT PERTAINING THERETO
ROSENBERG	03/24/06	.30	REVIEW MESIROW REPORT REGARDING BOSCH SETOFF (.3)
BROUDE	03/24/06	.40	CORRESPONDENCE REGARDING BOSCH SETOFF REQUEST (0.40)

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BAER, JR	03/24/06	2.70	REVIEW AND ANALYZE VARIOUS SETOFF REQUESTS, DOCUMENTS RELATED THERETO, AND RECONCILIATION THEREOF INCLUDING CLAIM OF BOSCH AND CLAIM OF TI AUTO (2.7)
BAER, JR	03/24/06	1.30	REVIEW AND COMMENT ON REVISED RECLAMATION PROTOCOL, AND EMAILS WITH M. BROUDE REGARDING SAME (1.3)
FURST III	03/25/06	1.70	RESEARCH REGARDING BAR DATE MOTION STANDARDS (1.7)
BROUDE	03/27/06	1.80	REVIEWING REVISED RECLAMATION PROTOCOL (0.40); CORRESPONDENCE REGARDING SAME (0.30); REVIEWING BOSCH SETOFF MATERIAL (0.50); MEET WITH A. PARKS, L. SZLEZINGER REGARDING INTERCOMPANY CLAIMS (0.60)
SEIDER	03/27/06	1.00	DOCUMENT REVIEW RELATED TO CLAIMS OF VARIOUS CUSTOMERS
BAER, JR	03/27/06	1.40	REVIEW BOSCH AND TI AUTO CLAIMS, CALLS WITH B. PICKERING AND WITH N. BERGER REGARDING SAME (1.4)
RUIZ	03/27/06	.30	CONFERENCE WITH H. BAER REGARDING SET-OFF CLAIMS
RUIZ	03/27/06	4.30	BEGIN RESEARCHING GM CLAIMS AND RELATED LITIGATION
BROUDE	03/28/06	.70	TELEPHONE CALL WITH H. BAER REGARDING BOSCH (0.30); TELEPHONE CALL WITH E. RUIZ REGARDING TI SET OFF (0.40)
BAER, JR	03/28/06	1.90	PREPARE FOR AND PARTICIPATE IN CALL WITH TOGUT AND BOSCH REGARDING BOSCH SETOFF (1.3); FOLLOW UP WITH N. BERGER AND B. PICKERING REGARDING SAME (.4); CALL WITH M. BROUDE REGARDING SAME (.2);
RUIZ	03/28/06	3.20	ANALYSIS OF TI AUTO SET-OFF REQUEST AND UNDERLYING DOCUMENTATION (2.7); CONFERENCES WITH H. BAER AND B. PICKERING REGARDING SAME (.4); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING SET-OFF ISSUES (.1)
ROSENBERG	03/29/06	.20	REVIEW E-MAILS REGARDING GM SETOFF RIGHTS (.2)
BROUDE	03/29/06	.90	MEET WITH R. ROSENBERG REGARDING SAME, NILES AGREEMENT, T1 AUTOMOTIVE SET OFFS (0.50); TELEPHONE CALL WITH M. MICHELI REGARDING RECLAMATIONS (0.40)
BAER, JR	03/29/06	.60	EMAILS AND ANALYSIS REGARDING WAIVER OF RECLAMATION DEMAND FOR NEC (.6)
RUIZ	03/29/06	5.30	CONTINUE ANALYSIS OF TI AUTO SET-OFF REQUEST AND SUMMARIZE SAME (1.2); REVISE CHART ANALYZING ALL SET-OFF CLAIMS (4.1)
GORMAN	03/29/06	2.50	RESEARCH RECOUPMENT AND SET-OFF IN THE 2ND CIRCUIT (2.5)
SPERLING	03/29/06	.50	MEETING WITH M. SEIDER ABOUT SET OFFS
BLOCK-LIEB	03/30/06	1.00	TELEPHONE CONVERSATION WITH A. WHEATLEY REGARDING YESTERDAYS MEETING, TOMORROWS

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			MEETING AND GENERAL PROGRESS DEVELOPMENT REGARDING DRAFT ON GM CLAIMS (.30); REVIEWING ASSOCIATE'S DRAFT MATERIALS AND OTHER RESEARCH PROVIDED BY THEM REGARDING GM CLAIMS (.70)
RUIZ	03/30/06	2.80	CONTINUE REVIEWING DOCUMENTATION AND DRAFTING MEMORANDUM ANALYZING POTENTIAL SET-OFF AND RECOUPMENT CLAIMS
GORMAN	03/30/06	2.70	RESEARCH RECOUPMENT AND SET-OFF IN THE 2ND CIRCUIT
BROUDE	03/31/06	1.20	REVIEWING OBJECTION TO SETOFF MOTION (0.40); REVIEWING MEMORANDUM REGARDING SAME (0.40); CORRESPONDENCE WITH E. RUIZ REGARDING SAME (0.40)
BAER, JR	03/31/06	1.10	REVIEW AND COMMENT ON BOSCH SETTLEMENT LETTER (1.1)
RUIZ	03/31/06	5.70	REVIEW AND ANALYSIS OF OFFSHORE GROUP'S SET-OFF MOTION AND DEBTORS' OBJECTION (1.3); CORRESPONDENCE WITH H. BAER AND M. BROUDE REGARDING SAME (.2); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING SAME (.1); DRAFT MEMORANDUM SUMMARIZING AND ANALYZING SAME (3.7); REVISE MEMORANDUM (.4)
RUIZ	03/31/06	.20	CONFERENCE WITH J. GORMAN REGARDING ANALYSIS OF SET-OFF AND RECOUPMENT CLAIMS
GORMAN	03/31/06	2.40	RESEARCH RECOUPMENT AND SET-OFF (2.4)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	1.10	850.00	935.00	PARTNER, SR.
MA BROUDE	03513	8.40	750.00	6,300.00	PARTNER, JR.
M A SEIDER	01754	1.00	775.00	775.00	PARTNER, JR.
S BLOCK-LIEB	05851	2.20	650.00	1,430.00	OF COUNSEL
H P BAER, JR	03975	10.70	570.00	6,099.00	ASSOCIATE, SR.
J FURST III	04258	1.70	515.00	875.50	ASSOCIATE, SR.
M RIELA	04158	1.00	490.00	490.00	ASSOCIATE, SR.
E RUIZ	04191	25.50	460.00	11,730.00	ASSOCIATE, JR.
J M GORMAN	07851	7.60	345.00	2,622.00	ASSOC (BAR PDG)
J H SPERLING	04132	.50	345.00	172.50	ASSOC (BAR PDG)
<b>TOTAL</b>		<b>59.70</b>		<b>31,429.00</b>	

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CLIENT: 042036  
MATTER: 042036-0010

NAME: DELPHI  
NAME: FEE APPLICATIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
WEISS	03/01/06	.20	CORRESPONDENCE TO COMMITTEE PROFESSIONALS REGARDING DEADLINE FOR FIRST FEE APPLICATIONS (0.1); EXCHANGE CORRESPONDENCE WITH WARNER STEVENS REGARDING SAME AND THEIR RELATED QUESTIONS (0.1)
WEISS	03/02/06	.30	ATTENTION TO COMMITTEE MEMBER EXPENSE REIMBURSEMENT ISSUES (0.3)
WEISS	03/03/06	.50	ATTENTION TO FEE STATEMENTS RECEIVED IN THE CASE (0.4); RESPONDED TO INQUIRY OF J. SORRENTINO (STEVEN HALL) REGARDING FEE APPLICATION PROCEDURES IN THE CASE (0.1)
WEISS	03/05/06	1.60	REVIEW VARIOUS FEE STATEMENTS RECEIVED IN THE CASE (0.7); REVIEW DRAFT FEE APPLICATION OF WARNER STEVENS AND PROVIDE COMMENTS TO SAME (0.9)
SPERLING	03/05/06	2.10	REVIEW AND ANALYZE FEE APPLICATIONS
ROSENBERG	03/06/06	.30	TELEPHONE CONFERENCE WITH A. TOGUT REGARDING JEFFERIES FEES (.3)
WEISS	03/06/06	.20	CORRESPONDENCE TO WARNER STEVENS TEAM REGARDING COMMENTS TO THEIR DRAFT FEE APPLICATION (0.2)
WEISS	03/08/06	.20	REVIEW PROPOSED ORDER MODIFYING COMPENSATION PROCEDURES ORDER (0.1); EXCHANGE RELATED CORRESPONDENCE WITH R. ROSENBERG (0.1)
SPERLING	03/09/06	.90	REVIEW FEE APPLICATIONS
WEISS	03/10/06	.20	CONFERENCE WITH L. SALCEDO REGARDING STATUS AND PREPARATION OF LATHAM FEE APPLICATION AND FEE STATEMENT (0.2)
SALCEDO	03/11/06	2.00	AS PER J. WEISS, REVIEWED FEBRUARY TIME DESCRIPTIONS
WEISS	03/13/06	2.80	CONFERENCE WITH L. SALCEDO REGARDING PREPARATION OF NEXT FEE STATEMENT AND FEE APPLICATION OF LATHAM (0.3); TELEPHONE CONFERENCE WITH J. SPERLING REGARDING STATUS OF HER REVIEW OF VARIOUS PROFESSIONAL FEE STATEMENTS (0.2) EXTENSIVE REVIEW AND PREPARATION OF NEXT FEE STATEMENT AND SUPPORTING DETAIL FOR LATHAM (2.3)
SPERLING	03/13/06	1.00	REVIEW FEE APPLICATIONS
SALCEDO	03/13/06	2.10	AS PER J. WEISS, REVIEWED FEBRUARY TIME DESCRIPTIONS
WEISS	03/15/06	.20	CONFERENCE WITH L. SALCEDO REGARDING STATUS OF FEE STATEMENT PREPARATION FOR LATHAM (0.2)
SALCEDO	03/15/06	.70	AS PER J. WEISS, REVIEWED FEBRUARY TIME DESCRIPTIONS

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FURST III	03/16/06	1.30	CALLS WITH J. WEISS AND L. SALCEDO REGARDING STEPHEN HALL FEE APPLICATION (.4); CALL WITH J. SORRENTINO REGARDING SAME (.4); REVIEW FORM FEE APPLICATIONS FOR TRANSMISSION TO STEPHEN HALL (.3) EMAIL TO J. SORRENTINO REGARDING SAME (.2)
SALCEDO	03/16/06	.60	CORRESPONDENCE WITH J. FURST REGARDING DEADLINE TO FILE FEE APPLICATIONS (.20); ASSISTED STEVEN HALL IN PREPARING FEE APPLICATION (.40)
WEISS	03/17/06	.20	ATTENTION TO ISSUES REGARDING PREPARATION OF LATHAM'S NEXT FEE STATEMENT AND FEE APPLICATION (0.2)
SALCEDO	03/17/06	.40	AS PER J. WEISS, REVIEWED FEBRUARY TIME DESCRIPTIONS
SALCEDO	03/18/06	2.00	AS PER J. WEISS, PREPARED FIRST FEE APPLICATION EXHIBITS AND SUMMARIES
WEISS	03/21/06	.30	ATTENTION TO EXPENSE REIMBURSEMENT REQUEST RECEIVED FROM COMMITTEE MEMBER (0.1); TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING STATUS OF PREPARATION OF LATHAM FEE STATEMENT AND FIRST FEE APPLICATION (0.2)
FURST III	03/22/06	.20	EMAIL TO J. SORRENTINO REGARDING STEVEN HALL FEE APPLICATION
SPERLING	03/22/06	1.50	REVIEW AND ANALYZE FEE APPLICATIONS (1.5 HOURS)
SALCEDO	03/22/06	3.10	AS PER J. WEISS, PREPARED FEBRUARY INVOICE
WEISS	03/23/06	5.30	MULTIPLE LENGTHY CONFERENCES WITH L. SALCEDO REGARDING PREPARATION OF FIRST FEE APPLICATION AND NEXT FEE STATEMENT OF LATHAM (0.8); PREPARATION AND REVISION OF SAME (3.9); CORRESPONDENCE TO COMMITTEE PROFESSIONALS REGARDING UPCOMING FEE APPLICATION DEADLINE (0.1); REVIEW AND REVISE DRAFT FEE STATEMENT RECEIVED FROM WARNER STEVEN, AND RELATED CORRESPONDENCE TO C. REID (WARNER STEVENS) (0.5)
SPERLING	03/23/06	.80	REVIEW AND ANALYZE FEE APPLICATIONS (0.8 HOUR)
SALCEDO	03/23/06	5.80	AS PER J. WEISS, PREPARED FEBRUARY INVOICE (2.70); ASSISTED J. WEISS IN DRAFTING FIRST FEE APPLICATION (3.10)
FURST III	03/24/06	.60	CALL WITH STEVEN HALL REGARDING DRAFT APPLICATION FEE (.4); CALL WITH J. WEISS REGARDING SAME (.2)
WEISS	03/24/06	3.00	ATTENTION TO FEE APPLICATION QUESTIONS POSED BY J. SORRENTINO (STEVEN HALL) (0.2); ASSISTED L. SALCEDO IN REVIEW AND FINALIZATION OF FEE STATEMENT FOR LATHAM (2.8)
SPERLING	03/24/06	.50	REVIEW FEE STATEMENTS
SALCEDO	03/24/06	6.80	ASSISTED J. WEISS IN DRAFTING FIRST FEE APPLICATION (4.10); PREPARED FEBRUARY INVOICE (2.70)

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FURST III	03/26/06	2.90	REVISE STEVEN HALL FEE APPLICATION (1.6); DRAFT CERTIFICATION FOR SAME (.6); DRAFT ORDER APPROVING STEVEN HALL FEE APPLICATION (.7)
FURST III	03/27/06	1.40	REVISE STEVEN HALL FEE APPLICATION (.6); EMAIL TO J. WEISS RE SAME (.2); EMAILS TO J. SORRENTINO RE REVISED STEVEN HALL FEE APPLICATION (.4); CALL W/ J. WEISS RE SAME (.2)
WEISS	03/27/06	.90	TELEPHONE CONFERENCE WITH R. ROSENBERG REGARDING FEBRUARY FEE STATEMENT OF LATHAM, AND REVISE SAME PURSUANT TO R. ROSENBERG'S COMMENTS (0.2); BRIEFLY REVIEW STEVEN HALL'S DRAFT FEE APPLICATION AND RELATED TELEPHONE CONFERENCE WITH J. FURST (0.2); REVIEW PROPOSED SUPPLEMENTAL INTERIM FEE PROCEDURES ORDER CIRCULATED BY DEBTORS' COUNSEL, AND EXCHANGE RELATED CORRESPONDENCE WITH R. ROSENBERG (0.2); FINALIZE LATHAM'S FEBRUARY FEE STATEMENT AND RELATED CORRESPONDENCE TO L. SALCEDO TO ARRANGE FOR APPROPRIATE SERVICE OF SAME (0.2); EXCHANGE CORRESPONDENCE WITH B. ANDERSON (FREESCALE) REGARDING HER QUESTIONS REGARDING PENDING EXPENSE REIMBURSEMENT REQUESTS (0.1)
SPERLING	03/27/06	3.50	REVIEW AND ANALYZE FEE STATEMENTS SERVED BY VARIOUS PROFESSIONALS
WEISS	03/28/06	.30	TELEPHONE CONFERENCE WITH B. ANDERSON (FREESCALE) REGARDING EXPENSE REIMBURSEMENT PROBLEMS (0.2); REVIEW SCHEDULING ORDER REGARDING FEE APPLICATIONS AND STATEMENTS, AND UPDATE CASE CALENDAR REGARDING SAME (0.1)
SPERLING	03/28/06	.60	REVIEW VARIOUS FEE STATEMENTS
AHMADI	03/28/06	.20	RESEARCH AND DISTRIBUTE SUPPLEMENTAL ORDER ON INTERIM FEE PROCEDURES (.20)
WEISS	03/29/06	1.00	TELEPHONE CONFERENCES WITH R. ROSENBERG AND L. SALCEDO REGARDING LATHAM'S FEBRUARY FEE STATEMENT (0.2); TELEPHONE CONFERENCE WITH J. GORMAN REGARDING LATHAM'S FIRST FEE APPLICATION (0.2); REVIEW MONTHLY FEE STATEMENT OF STEVEN HALL (0.2); ARRANGED FOR APPROPRIATE SERVICE OF FEE STATEMENTS OF LATHAM AND STEVEN HALL, AND CERTAIN EXPENSE REIMBURSEMENT REQUESTS OF COMMITTEE MEMBERS (0.3); RELATED CORRESPONDENCE TO COMMITTEE (0.1)
SALCEDO	03/29/06	1.60	AS PER J. WEISS, FINALIZED FEBRUARY INVOICE (.70); PREPARED FEE LETTER (.20); TELEPHONE CALL WITH MESIROW REGARDING FEE APPLICATIONS (.70)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.30	850.00	255.00	PARTNER, SR.
J FURST III	04258	6.40	515.00	3,296.00	ASSOCIATE, SR.
J W WEISS	03572	17.20	515.00	8,858.00	ASSOCIATE, SR.
J H SPERLING	04132	10.90	345.00	3,760.50	ASSOC (BAR PDG)

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R L AHMADI	30556	.20	175.00	35.00	PARALEGAL
L A SALCEDO	17175	25.10	190.00	4,769.00	PARALEGAL
TOTAL		60.10		20,973.50	

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CLIENT: 042036  
MATTER: 042036-0011

NAME: DELPHI  
NAME: LIEN REVIEW

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BRICKNER	03/17/06	1.50	PBGC LIEN ISSUES
BROUDE	03/17/06	.50	CORRESPONDENCE REGARDING PBGC LIEN ISSUES (0.50)
ROSENBERG	03/20/06	.30	REVIEW E-MAILS REGARDING PBGC LIEN ENFORCEMENT (.3)
ROSENBERG	03/31/06	.50	REVIEW ADDITIONAL PBGC LIEN ENFORCEMENT MEMOS (.5)
BROUDE	03/31/06	.50	REVIEWING WARNER STERNS MEMORANDUM REGARDING LIEN REVIEW (0.50)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J W BRICKNER	00739	1.50	775.00	1,162.50	PARTNER, SR.
R J ROSENBERG	00276	.80	850.00	680.00	PARTNER, SR.
MA BROUDE	03513	1.00	750.00	750.00	PARTNER, JR.
TOTAL		3.30		2,592.50	

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CLIENT: 042036  
MATTER: 042036-0012  
CONVEYANCE

NAME: DELPHI  
NAME: PREFERENCE & FRAUDULENT

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
LIGHTDALE	03/02/06	7.50	PREPARE MEMORANDUM REGARDING STANDING FOR FRAUDULENT CONVEYANCE/PREFERENCE CLAIM
SPERLING	03/02/06	6.20	TURNING INITIAL RESEARCH MEMO TO H. BAER ON JURISDICTION ISSUES INTO FORMAL MEMO FOR WIDER DISTRIBUTION
LIGHTDALE	03/03/06	2.60	PREPARE MEMORANDUM REGARDING STANDING FOR FRAUDULENT CONVEYANCE/PREFERENCE CLAIM
SPERLING	03/03/06	4.00	TURNING INITIAL RESEARCH MEMO TO H. BAER ON JURISDICTION ISSUES INTO FORMAL MEMO FOR WIDER DISTRIBUTION (3.3 HOURS); REVISING SAME (0.7 HOURS)
FINN	03/04/06	1.50	EDIT MEMORANDUM ON CAUSES OF ACTION BELONGING TO CREDITORS AND THE ESTATE (1.5)
RUIZ	03/09/06	4.60	BEGIN RESEARCHING FRAUDULENT CONVEYANCE
BAER, JR	03/10/06	.80	MEET WITH E. RUIZ REGARDING INVESTIGATION IN TO POTENTIAL CAUSES OF ACTION AND DOCUMENT REVIEW REGARDING SAME (.8)
FINN	03/10/06	6.30	EDIT MEMORANDUM ON CAUSES OF ACTION FOR CREDITORS AND THE ESTATE (0.3); RESEARCH CASES AND ISSUES RELATING TO THE MEMORANDUM (6.0)
RUIZ	03/10/06	3.20	CONFERENCE WITH H. BAER REGARDING POTENTIAL AVOIDANCE ACTIONS (.2); CONTINUE RESEARCHING SAME (3.0)
FINN	03/11/06	6.20	EDIT MEMORANDUM ON CAUSES OF ACTION BELONGING TO CREDITORS AND THE ESTATE (0.40); RESEARCH FOR MEMORANDUM (5.8)
FINN	03/13/06	8.00	CORRESPOND WITH M. BROUDE (0.4); RESEARCH FOR MEMORANDUM ON CAUSES OF ACTION BELONGING TO CREDITORS OR THE ESTATE (5.3); EDIT MEMORANDUM (2.3)
RUIZ	03/13/06	2.30	CONTINUE DRAFTING MEMORANDUM REGARDING POTENTIAL AVOIDANCE CAUSES OF ACTION
BROUDE	03/14/06	1.10	REVIEWING [REDACTED] MEMO (0.5); MEETING WITH E. FINN REGARDING SAME (0.6)
FINN	03/14/06	6.00	CORRESPOND WITH M. BROUDE (0.20); MEET WITH M. BROUDE (0.6); RESEARCH CASES FOR MEMORANDUM ON CAUSES OF ACTION BELONGING TO CREDITORS OR THE ESTATE (5.2)
RUIZ	03/14/06	6.40	CONTINUE RESEARCHING AND DRAFTING MEMORANDUM REGARDING AVOIDANCE ACTIONS
FINN	03/15/06	2.70	RESEARCH CASES FOR MEMORANDUM ON CAUSES OF ACTION BELONGING TO CREDITORS AND THE ESTATE (1.30); EDIT THE MEMORANDUM (1.40)

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RUIZ	03/15/06	4.50	CONTINUE RESEARCH AND DRAFTING MEMORANDUM REGARDING AVOIDANCE ACTIONS
FURST III	03/16/06	3.20	MEETING WITH E. RUIZ REGARDING [REDACTED] [REDACTED] (.6); PREPARATION FOR SAME (.3); RESEARCH REGARDING [REDACTED] [REDACTED] (1.6); REVIEW DELPHI [REDACTED] (4); REVIEW [REDACTED] (.3)
FINN	03/16/06	9.40	RESEARCH MEMORANDUM ON CAUSES OF ACTION [REDACTED] (4.1); EDIT MEMORANDUM (4.9); CORRESPOND WITH M. BROUDE REGARDING MEMORANDUM (0.4)
RUIZ	03/16/06	4.60	FINALIZE MEMORANDUM REGARDING AVOIDANCE ACTIONS (4.3); CONFERENCE WITH J. FURST REGARDING PREPETITION TRANSFERS AND POTENTIAL CAUSES OF ACTION (.3)
BROUDE	03/17/06	.50	REVIEWING DIVIDEND MEMORANDUM (0.50)
BROUDE	03/17/06	.40	MEET WITH E. FINN REGARDING SAME (0.40)
FINN	03/17/06	5.40	MEET WITH M. BROUDE (0.40); CORRESPOND WITH M. BROUDE (0.40); RESEARCH FOR MEMORANDUM REGARDING CAUSES OF ACTION BELONGING TO CREDITORS AND THE ESTATE (0.90); EDIT MEMORANDUM (3.4); FORWARD MEMORANDUM TO R. ROSENBERG (0.30)
FINN	03/18/06	.20	E-MAIL R. ROSENBERG AND M. BROUDE REGARDING MEMORANDUM ON CAUSES OF ACTION BELONGING TO CREDITORS AND THE ESTATE (0.20)
FURST III	03/19/06	1.80	EMAILS TO J. SPERLING AND S. LIGHTDALE REGARDING [REDACTED] [REDACTED] (.3) RESEARCH REGARDING [REDACTED] [REDACTED] (1.5)
FURST III	03/20/06	1.30	EMAIL TO J. WEISS REGARDING [REDACTED] [REDACTED] (.2); RESEARCH REGARDING BANKRUPTCY CODE IN CONTEXT O [REDACTED] (.6); CALL WITH J. KOLBE REGARDING [REDACTED] [REDACTED] (.2); MEETING WITH J. KOLBE REGARDING SAME (.3)
KOLBE	03/20/06	5.20	RESEARCH STATUTES AND CASE LAW [REDACTED] [REDACTED] JURISDICTIONS TO ANALYZE WHETHER [REDACTED] [REDACTED]
FURST III	03/21/06	1.60	CALL WITH J. KOLBE REGARDING RECOVERY OF [REDACTED] (.3); EMAIL TO A. PARKS REGARDING SAME (.3); REVIEW E. RUIZ FRAUDULENT TRANSFER MEMORANDUM [REDACTED] [REDACTED] (1.0)
KOLBE	03/21/06	4.80	RESEARCH STATUTES AND CASE LAW [REDACTED] [REDACTED] JURISDICTIONS TO ANALYZE [REDACTED]

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[REDACTED]

ROSENBERG	03/27/06	.50	REVIEW AND REVISE MEMORANDUM REGARDING DIVIDENDS (.5)
FINN	03/27/06	.60	CORRESPOND WITH R. ROSENBERG AND M. BROUDE REGARDING MEMORANDUM ON CAUSES OF ACTION BELONGING TO CREDITORS OR THE ESTATE (0.6)
FINN	03/28/06	4.80	PREPARE FOR MEETING WITH R. ROSENBERG (0.2); MEET WITH R. ROSENBERG (0.2); CORRESPOND WITH M. BROUDE, L. MATHEWS AND OTHER TEAM MEMBERS (1.6); REVIEW MATERIALS RELATING TO FACTS ON WHICH POTENTIAL ACTIONS MIGHT BE BASED (2.8)
FINN	03/29/06	4.20	RESEARCH MEMORANDUM ON CAUSES OF ACTION BELONGING TO CREDITORS AND THE ESTATE (4.2)
FURST III	03/30/06	5.20	REVIEW DOCUMENTATION FOR DELPHI [REDACTED] (.7); EMAILS TO A. PARKS REGARDING SAME (.7); DRAFT MEMORANDUM REGARDING RECOVERY OF [REDACTED] (1.7); RESEARCH REGARDING [REDACTED] (2.1)
FURST III	03/31/06	2.10	CALL WITH A. PARKS REGARDING DELPHI [REDACTED] (.6); DRAFT MEMORANDUM REGARDING RECOVERY [REDACTED] (.9); RESEARCH REGARDING JURISDICTIONAL ISSUES IN CONTEST OF SAME (.6)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.50	850.00	425.00	PARTNER, SR.
MA BROUDE	03513	2.00	750.00	1,500.00	PARTNER, JR.
H P BAER, JR	03975	.80	570.00	456.00	ASSOCIATE, SR.
J FURST III	04258	15.20	515.00	7,828.00	ASSOCIATE, SR.
E K FINN	03805	55.30	390.00	21,567.00	ASSOCIATE, JR.
E RUIZ	04191	25.60	460.00	11,776.00	ASSOCIATE, JR.
J A KOLBE	07854	10.00	345.00	3,450.00	ASSOC (BAR PDG)
S M LIGHTDALE	04084	10.10	345.00	3,484.50	ASSOC (BAR PDG)
J H SPERLING	04132	10.20	345.00	3,519.00	ASSOC (BAR PDG)
<b>TOTAL</b>		<b>129.70</b>		<b>54,005.50</b>	

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CLIENT: 042036  
MATTER: 042036-0014

NAME: DELPHI  
NAME: FOREIGN AFFILIATES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
HELLER	03/08/06	.50	SOLVE TO LATIN AMERICAN ISSUES REGARDING PBGC LIENS ON ASSETS
FURST III	03/14/06	1.50	RESEARCH REGARDING CREATION OF PBGC LIENS UNDER ERISA
BROUDE	03/15/06	1.10	CORRESPONDENCE REGARDING LIENS AGAINST FOREIGN SUBS (1.1)
FURST III	03/15/06	7.70	RESEARCH REGARDING PBGC LIENS UNDER ERISA AND THEIR ENFORCEMENT ABROAD (2.9); DETERMINE WHICH DELPHI FOREIGN AFFILIATES WOULD QUALIFY FOR POTENTIAL CONTROL GROUP LIABILITY FOR PBGC ERISA LIEN (2.3); EMAILS TO M. BROUDE REGARDING SAME (.4); DRAFT PBGC LIEN ANALYSIS CHART (1.3); REVIEW DELPHI PENSION LIABILITY MEMORANDUM TO COMMITTEE (.8)
FURST III	03/16/06	2.80	EMAILS TO LATHAM & WATKINS EUROPEAN AND ASIAN OFFICES REGARDING POSSIBLE ENFORCEMENT OF THE PBGC'S ERISA LIEN ABROAD; ANALYZE DOMESTIC ISSUES REGARDING PBGC ERISA LIEN ENFORCEMENT (.9); EMAIL TO M. BROUDE REGARDING SAME (.3); UPDATE PBGC LIEN ANALYSIS CHART (.5)
HITCHINS	03/16/06	.70	REVIEW E-MAIL EXCHANGE REGARDING PBGC MATTERS; SPEAK TO N SPENCE; RESEARCH US BANKRUPTCY PROVISIONS AND PBGC LIENS
DIOGO AMENGUAL	03/17/06	.20	TELEPHONE CONFERENCE J FURST ON ENFORCEMENT OF PGC LIENS IN EUROPE
DIOGO AMENGUAL	03/17/06	.40	RESEARCH RE ENFORCEMENT OF PBGC CLAIMS IN FRANCE
DIOGO AMENGUAL	03/17/06	.10	RESEARCH RE ENFORCEMENT OF PBGC CLAIMS IN SPAIN
DIOGO AMENGUAL	03/17/06	.10	RESEARCH RE ENFORCEMENT OF PBGC CLAIMS IN ITALY
FURST III	03/17/06	3.70	DRAFT EMAILS TO LATHAM & WATKINS FOREIGN OFFICES REGARDING ENFORCEABILITY OF PBGC ERISA LIENS ABOARD (1.9); EMAILS TO T. FELSBERG REGARDING ENFORCEABILITY OF PBGC ERISA LIENS IN BRAZIL (.4); CALL WITH T. FELSBERG REGARDING SAME (.6); MEETING WITH L. SALCEDO REGARDING ENJOINING PBGC FROM ENFORCING ERISA LIENS (.4); EMAILS TO B. ROSENBERG AND M. BROUDE REGARDING ENFORCEABILITY OF PBGC ERISA LIENS IN CANADA AND SOUTH AFRICA (.4)
GRELL	03/17/06	.30	EMAIL COMMUNICATION WITH J.FURST, H.DIOGO AMANGUAL AND J.HOUGHTON TO COORDINATE RESEARCH ON TREATMENT OF PBGC LIENS IN RELEVANT EUROPEAN JURISDICTIONS
HITCHINS	03/17/06	.50	RESEARCH REGARDING LIEN; SPEAK TO R POOLEY; SPEAK TO N SPENCE
KAMINSKY	03/18/06	.50	REVIEW OF H. DIOGO AMENGUAL'S EMAIL AS WELL

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			AS VARIOUS EMAILS FROM J. FURST REGARDING THE IMPACT OF A U.S. LIEN ON DELPHI'S FRENCH AFFILIATES; DRAFTING OF AN EMAIL IN RESPONSE
FURST III	03/19/06	4.30	EMAILS TO LATHAM ATTORNEYS REGARDING PBGC LIEN ANALYSIS FOR BRAZIL MEXICO AND ARGENTINA (.4); RESEARCH REGARDING ENJOINING THE PBGC FROM ENFORCING ERISA LIENS AGAINST NON DEBTOR AFFILIATES (3.9)
REDWAY	03/20/06	.80	DRAFT EMAIL TO LATHAM ASIAN OFFICE ATTORNEYS TO ORGANIZE ADVICE FROM JURISDICTIONS IN WHICH DELPHI HAS SUBSIDIARIES REGARDING ENFORCEMENT OF PBGC LIEN
BAY	03/20/06	.60	CORRESPONDENCE WITH D. AMENGUAL, F. GRELL AND J. FURST REGARDING ISSUE OF POTENTIAL ENFORCEABILITY OF US LIEN AGAINST DELPHI'S AFFILIATES IN ITALY;
DIOGO AMENGUAL	03/20/06	.10	RESEARCH RE ENFORCEMENT OF PBGC CLAIMS IN SPAIN
DIOGO AMENGUAL	03/20/06	1.00	RESEARCH RE ENFORCEMENT OF PBGC CLAIMS IN FRANCE INCLUDING MEETING R KAMINSKY
DIOGO AMENGUAL	03/20/06	.30	RESEARCH RE ENFORCEMENT OF PBGC CLAIMS IN ITALY
KIM	03/20/06	.60	REVIEW CORRESPONDENCE REGARDING BANKRUPTCY ANALYSIS RELATING TO AFFILIATES IN KOREA AND PHILIPPINES
FURST III	03/20/06	7.20	EMAIL TO T. FELSBERG REGARDING PBGC LIEN ANALYSIS IN ARGENTINA (.2); EMAILS TO M. BAY REGARDING PBGC LIEN ANALYSIS IN ITALY (.5); EMAILS TO A. KLIEN REGARDING PBGC LIEN ANALYSIS IN SOUTH AFRICA (.6); CALLS AND EMAILS WITH LATHAM ATTORNEYS REGARDING PBGC LIEN ANALYSIS FOR MEXICO AND ARGENTINA (1.8); CALLS AND EMAILS WITH J. CARFAGNINI REGARDING PBGC LIEN ANALYSIS FOR CANADA (.8); RESEARCH REGARDING SAME(.6); CALLS WITH D. BARCY REGARDING PBGC ENFORCEMENT OF ERISA LIENS ABOARD (.4); CALLS AND EMAILS TO E. BECCAR VARELLA REGARDING PBGC LIEN ANALYSIS FOR ARGENTINA (1.2); CALLS AND EMAILS TO P. VELASCO REGARDING PBGC LIEN ANALYSIS FOR MEXICO (.6); REVIEW SINGER PLEADINGS IN CONTEXT OF PBGC ENFORCEMENT OF ERISA LIENS ABOARD (.5)
HITCHINS	03/20/06	.20	SPEAK TO J HOUGHTON REGARDING INSOLVENCY ISSUES AND PBGC LIEN ENFORCEMENT
MACKAY	03/20/06	1.00	REVIEW E-MAIL FROM PARTNER (J. REDWAY) REGARDING LIEN ENFORCEMENT QUERIES; REVIEW LIEN ENFORCEMENT FOR THAILAND (.50); DRAFT E-MAIL TO THAI COUNSEL REGARDING SAME (.50)
KAMINSKY	03/20/06	.70	REVIEW OF THE DOCUMENTS PERTAINING TO THE IMPACT OF THE U.S.LIEN ON DELPHI'S FOREIGN AFFILIATES (.40); TELEPHONE CONVERSATION WITH H. DIOGO AMENGUAL RELATING TO THE IMPACT OF SUCH LIEN UNDER FRENCH LAW (.30)
FREIRE	03/20/06	2.20	REVIEW COMMUNICATIONS WITH J. FURST; CALL

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			WITH D. TRUFFAT ON STATUTORY LIENS RECOGNITION IN ARGENTINA (1.0); CALL WITH H. BOTTI ON STATUTORY LIENS RECOGNITION IN MEXICO (.90); CALL WITH A. PERDOMO ON STATUTORY LIENS RECOGNITION IN MEXICO; DRAFT COMMUNICATIONS THEREON IN SPANISH (.30)
HOUGHTON	03/21/06	.70	READING AND SENDING EMAILS REGARDING ENFORCEABILITY OF LIENS IN EUROPE; EMAILS TO H. DIOGO AMENGUAL AND F. GRELL REGARDING THE SAME (.40); VOICEMAIL TO C. HITCHINS (.10); DISCUSSION WITH N. SPENCE (.20)
BAY	03/21/06	.50	SEE FURTHER CORRESPONDENCE FROM J. FURST REGARDING QUERY OF ENFORCEABILITY OF US LIEN AGAINST FOREIGN AFFILIATES OF US COMPANY(0:10); CONFERENCES WITH L. CROCCO REGARDING SAME FROM AN ITALIAN LAW PERSPECTIVE(0:40);
KIM	03/21/06	.80	TELEPHONE CALL WITH KOREAN COUNSEL REGARDING BANKRUPTCY RELATING TO AFFILIATES IN KOREA (.40); CORRESPONDENCE WITH KOREAN COUNSEL AND PHILIPPINE COUNSEL REGARDING SAME (.40)
FURST III	03/21/06	4.20	EMAILS TO LATHAM ATTORNEYS REGARDING ENFORCEMENT OF PBGC LIENS ABOARD (1.1); REVIEW J. SPERLING AND S. LIGHTDALE MEMOS REGARDING JURISDICTION IN CONTEXT OF SAME (.6); REVIEW SINGER PLEADINGS IN CONTEXT OF PBGC ENFORCEMENT OF ERISA LIENS ABROAD (.7); EMAIL TO E. BECCAR VARELLA REGARDING PBGC ANALYSIS FOR ARGENTINA (.2); DRAFT MEMORANDUM REGARDING ENFORCEMENT OF PBGC LIENS ABROAD (1.6)
GRELL	03/21/06	.20	DISCUSSION WITH H.BAELZ REGARDING TREATMENT OF PBGC LIENS IN GERMANY
HITCHINS	03/21/06	.30	SPEAK TO N SPENCE; SPEAK TO J KEIL; SPEAK TO J HOUGHTON; REVIEW E-MAIL EXCHANGES
MACKAY	03/21/06	.20	TELEPHONE DISCUSSION WITH THAI COUNSEL REGARDING US LIEN ENFORCEMENT
BAELZ	03/21/06	6.50	INTERNAL COORDINATION WITH FRANK GRELL REGARDING RESEARCH ASSIGNMENT CONCERNING POTENTIAL VIOLATION OF ORDER PUBLIC IN CASE OF ENFORCEMENT OF LIEN ON THE ASSETS OF THE GERMAN SUBSIDIARY OF DELPHI CORPORATION (0.2); LIBRARY AND ONLINE RESEARCH REGARDING ENFORCEMENT OF US-LIEN BY PBGC IN GERMAN COURT PROCEEDINGS (2.8); LIBRARY AND ONLINE RESEARCH REGARDING RECOGNITION PROCEEDINGS OF A US-JUDGMENT IN A GERMAN COURT (2.7); E-MAIL TO F. GRELL WITH RESEARCH RESULTS (0.8)
CROCCO	03/21/06	2.10	RESEARCH ON ISSUE OF ENFORCEABILITY OF LIEN UNDER US LAW IN FOREIGN JURISDICTION (ITALY) (0:90); CALL WITH LOCAL COUNSEL(0:80); DISCUSSION WITH M. BAY ABOUT ITALIAN LAW PERSPECTIVE OF ISSUE OF ENFORCEABILITY AGAINST DELPHI'S ITALIAN AFFILIATES OF US LIENS

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(0:40);

KEIL	03/21/06	.50	DISCUSS ISSUES AND QUESTIONS WITH P. CLARK, N. SPENCE AND C. HITCHINS; REVIEW ARTICLES AND RESEARCH MATERIALS PROVIDED BY LIBRARY; EMAILS TO C. HITCHINS REGARDING FINDINGS
HOUGHTON	03/22/06	.60	COORDINATING IN RELATION TO UK RESPONSE TO QUESTION POSED BY NEW YORK OFFICE REGARDING ENFORCEABILITY OF LIENS
REDWAY	03/22/06	2.20	DRAFT EMAIL TO J. FURST E RESULTS FROM SEVERAL JURISDICTIONS IN ASIA REGARDING LISTING ENFORCEMENT OF PBGC LIEN
BAY	03/22/06	.70	CONFERENCE WITH L. CROCCO REGARDING CONCLUSIONS UNDER ITALIAN LAW OF ENFORCEABILITY AGAINST AFFILIATES IN ITALY OF LIENS CREATED UNDER US LAW (0:30); REVISE DRAFT EMAILS REGARDING SAME TO J. FURST PREPARED BY L. CROCCO (0:40);
KIM	03/22/06	.50	REVIEW REPLY CORRESPONDENCES FROM KOREAN AND PHILIPPINE COUNSEL REGARDING BANKRUPTCY RELATING AFFILIATES AND DISTRIBUTE SAME TO J. REDWAY
FURST III	03/22/06	2.20	EMAILS TO A. HOWARD REGARDING PBGC LIEN ANALYSIS FOR LONDON (.6); EMAILS TO E. BECCAR VARELLA REGARDING PBGC LIEN ANALYSIS FOR ARGENTINA (.2); EMAILS TO J. REDWAY REGARDING PBGC LIEN ANALYSIS FOR ASIAN COUNTRIES (.5); CALL WITH P. VELASCO REGARDING PBGC LIEN ANALYSIS FOR MEXICO (.2) EMAIL TO P. VELASCO REGARDING SAME (.2); EMAIL TO B. ROSENBERG REGARDING PBGC LIEN ANALYSIS FOR MEXICO (.2)
GRELL	03/22/06	.30	EMAIL COMMUNICATION WITH J.FURST REGARDING TREATMENT OF PBGC LIENS IN GERMANY
MACKAY	03/22/06	.30	REVIEW ADVICE FROM THAI COUNSEL REGARDING US LIEN ENFORCEMENT AND DRAFT E-MAIL TO PARTNER (J. REDWAY) REGARDING SAME
BRYAN	03/22/06	.60	RESEARCH INTO STATUTORY LIENS AND INSTRUCTIONS TO M HANSON THEREON
CROCCO	03/22/06	2.30	FINALIZE RESEARCH ON ENFORCEABILITY OF FOREIGN STATUTORY LIENS UNDER ITALIAN LAW (1:20); DISCUSS JUDGMENT OF ITALIAN SUPREME COURT WITH M BAY (0:30); PREPARE DRAFT EMAIL TO J. FURST WITH PRELIMINARY ANALYSIS OF ISSUE UNDER ITALIAN LAW (0:60); MAKE FURTHER EDITS TO SAME AND SEND TO J FURST (NY) (0:20);
KEIL	03/22/06	.20	REVIEW EMAILS FROM NEW YORK AND C. HITCHINS; CALL WITH N. SPENCE AND J. HOUGHTON REGARDING INSOLVENCY VERSUS CONFLICT OF LAWS APPROACH
HANSEN	03/22/06	3.00	RESEARCHING QUERY ON UK RECOGNITION OF US MONEY JUDGMENTS FOR A. BRYAN
HIROSE	03/23/06	.80	REVIEW OF REQUEST AND ISSUE DESCRIBED IN E-MAIL FROM J REDWAY AND GIVE ADVICE ON ENFORCEABILITY OF PBGD LIEN IN JAPAN
FURST III	03/23/06	.70	EMAIL TO A. KLEIN RE PBGC LIEN ANALYSIS FOR

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			SOUTH AFRICA (.2); EMAILS TO B. FERERIA RE PBGC LIEN ANALYSIS FOR ARGENTINA (.2); REVISE PBGC LIEN ANALYSIS CHART (.3)
TANG	03/23/06	.20	SPOKE WITH MR. HIROSE REGARDING EXTRATERRITORIAL APPLICATION OF STATUTORY LIEN UNDER ERISA
DRINNAN	03/23/06	1.10	REVIEW E-MAIL; CONSIDER ISSUES; REVIEW CASE LAW ON LIENS
SUN	03/23/06	1.20	CONDUCT LEGAL RESEARCH AND DRAFT DESCRIPTION ON THE ENFORCEABILITY OF PBGC'S US STATUTORY LIEN IN CHINA AND THE RELATED ISSUES
SPERLING	03/23/06	.20	TALK WITH J. FURST ABOUT RESEARCH ASSIGNMENT REGARDING PGBC CLAIMS (0.2 HOUR)
ROSENBERG	03/24/06	1.00	REVIEW MEMOS REGARDING FOREIGN ENFORCEMENT OF PBGC LIENS IN EACH RELEVANT COUNTRY (1.0)
FURST III	03/24/06	.70	EMAILS TO A. KLIEN REGARDING PBGC LIEN ANALYSIS FOR SOUTH AFRICA (.2); EMAILS TO E. BECCAR VARELLA REGARDING PBGC LIEN ANALYSIS FOR ARGENTINA (.3); EMAILS TO J. REDWAY REGARDING PBGC LIEN ANALYSIS FOR ASIAN COUNTRIES (.2);
HITCHINS	03/24/06	.40	SPEAK TO J HOUGHTON; SPEAK TO N SPENCE; CALL IRISH LAWYERS; REVIEW J DRINNAN E-MAIL REGARDING UK ENFORCEABILITY
DRINNAN	03/24/06	.60	E-MAIL TO JOE FURST RE: PBGC LIENS
KAMDAR	03/24/06	.50	REVIEW E-MAIL QUERY AND RESPOND TO JREDWAY RE: PBGC LIENS
FURST III	03/27/06	4.50	CALL W/ K. KABRAJI RE PBGC LIEN ANALYSIS FOR PAKISTAN (.2); EMAIL TO K. KABRAJI RE SAME (.2); REVISE PBGC LIEN ANALYSIS CHART TO INCORPORATE CANADIAN, SOUTH AMERICAN AND EUROPEAN ANALYSES (2.6)
FURST III	03/28/06	.40	EMAIL TO C. HUTCHINS RE PBGC LIEN ANALYSIS FOR U.K. AND IRELAND (.2); EMAIL TO K. KABRAJI RE PBGC LIEN ANALYSIS FOR PAKISTAN (.2)
HITCHINS	03/28/06	1.30	SPEAK TO J DRINNAN (.30); REVIEW M BROUDE E-MAIL AND DRAFT REPLY REGARDING THE UK PENSIONS REGULATOR AND THE PENSION PROTECTION FUND (.70); SPEAK TO IRISH LAWYERS AND DRAFT RESPONSE (.30)
DRINNAN	03/28/06	.20	E-MAIL FROM M.BROUDE; DISCUSSIONS WITH C.HITCHINS
FURST III	03/29/06	.40	EMAILS TO LATHAM & WATKINS ATTORNEYS RE PBGC LIEN ANALYSIS FOR EUROPE
FURST III	03/30/06	.80	REVISE PBGC LIEN ANALYSIS CHART TO INCORPORATE IRELAND AND U.K. ANALYSIS (.6); CALL WITH J. SPERLING REGARDING ENFORCEMENT IN U.S. COURTS OF PBGC LIENS AGAINST FOREIGN ENTITIES (.2)

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<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
D S HELLER	00576	.50	825.00	412.50	PARTNER, SR.
H HIROSE	00581	.80	625.00	500.00	PARTNER, SR.
JD HOUGHTON	01594	1.30	825.00	1,072.50	PARTNER, SR.
AJ REDWAY	00755	3.00	675.00	2,025.00	PARTNER, SR.
R J ROSENBERG	00276	1.00	850.00	850.00	PARTNER, SR.
M BAY	05843	1.80	650.00	1,170.00	PARTNER, JR.
MA BROUDE	03513	1.10	750.00	825.00	PARTNER, JR.
H DIOGO AMENGUAL	03388	2.20	650.00	1,430.00	PARTNER, JR.
J KIM	03220	1.90	575.00	1,092.50	OF COUNSEL
J FURST III	04258	41.10	515.00	21,166.50	ASSOCIATE, SR.
F GRELL	03254	.80	545.00	436.00	ASSOCIATE, SR.
C HITCHINS	03078	3.40	560.00	1,904.00	ASSOCIATE, SR.
JD MACKAY	03187	1.50	560.00	840.00	ASSOCIATE, SR.
K H TANG	03753	.20	515.00	103.00	ASSOCIATE, SR.
H BAE LZ	03376	6.50	390.00	2,535.00	ASSOCIATE, JR.
A C BRYAN	03959	.60	460.00	276.00	ASSOCIATE, JR.
L CROCCO	04155	4.40	390.00	1,716.00	ASSOCIATE, JR.
J R DRINNAN	03786	1.90	460.00	874.00	ASSOCIATE, JR.
MS KAMDAR	03512	.50	390.00	195.00	ASSOCIATE, JR.
RAPHAEL	03595	1.20	460.00	552.00	ASSOCIATE, JR.
KAMINSKY					
J R KEIL	03907	.70	460.00	322.00	ASSOCIATE, JR.
J SUN	03988	1.20	390.00	468.00	ASSOCIATE, JR.
J H SPERLING	04132	.20	345.00	69.00	ASSOC (BAR PDG)
B FREIRE	08100	2.20	545.00	1,199.00	LAW CLERK
M HANSEN	19063	3.00	180.00	540.00	PARALEGAL
TOTAL		83.00		42,573.00	

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CLIENT: 042036  
MATTER: 042036-0016  
MOTIONS

NAME: DELPHI  
NAME: ANALYSIS & RESPONSE TO OTHER

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BRANDT	03/01/06	.40	EMAILS REGARDING DISCOVERY SCHEDULE IN APPALOOSAS MATTER (.4)
BRANDT	03/01/06	.70	REVIEW DOCUMENTS PRODUCED IN APPALOOSAS MATTER (.7)
ROSENBERG	03/01/06	1.80	REVIEW PRESS RUN (.2); REVIEW CORRESPONDENCE REGARDING APPALOOSA DISCOVERY DISPUTE (.3); REVIEW AND COMMENT ON DRAFT OBJECTION TO GM MOTION (2X) (1.0); TELEPHONE CONFERENCE WITH H. BAER REGARDING SAME (3X) (.5)
BROUDE	03/01/06	3.50	CORRESPONDENCE REGARDING APPALOOSA DISCOVERY (0.5); REVIEWING APPALOOSA DISCOVERY MOTIONS (0.9); REVIEWING OBJECTION TO GM MOTION (2.1)
SEIDER	03/01/06	.70	EMAILS AND TELEPHONE CALLS WITH LATHAM AND WITH DEBTORS' COUNSEL REGARDING CASE MANAGEMENT ORDER
BAER, JR	03/01/06	6.30	FINALIZE OBJECTION TO LAW DEBENTURE MOTION FOR LEAVE TO APPEAL AND OVERSEE FILING REGARDING SAME (3.6); REVIEW AND REVISE OBJECTION TO GM MOTION , AND RESEARCH REGARDING SAME (2.7)
MATHEWS	03/01/06	3.50	MEETING AND TELEPHONE CALLS WITH J. WEISS, N. YALE, P. MAITLAND, J. SPERLING, S. LIGHTDALE, L. SALCEDO AND D. GAYNAIR REGARDING DISCOVERY ISSUES (.7); RELATED EMAILS AND TELEPHONE CALLS WITH SAME (1.0); EMAILS WITH SKADDEN (DEBTORS' COUNSEL) REGARDING DISCOVERY (.4); TELEPHONE CALLS AND EMAILS WITH J. BRANDT AND M. BROUDE REGARDING TELECONFERENCE WITH COURT REGARDING DISCOVERY ISSUES (.9); ATTENTION TO CASE MANAGEMENT (.5)
WEISS	03/01/06	1.30	CONFERENCE WITH LITIGATION TEAM REGARDING APPALOOSA EQUITY COMMITTEE MOTION DISCOVERY ISSUES AND RELATED HEARING PREPARATION (0.9); FINALIZE OBJECTION TO APPALOOSA EQUITY COMMITTEE MOTION AND RELATED EXHIBITS FOR FILING TOMORROW (0.2); REVIEW SUMMARY OF DOCUMENTS PRODUCED W/R/T APPALOOSA EQUITY COMMITTEE MOTION (0.2)
POVILL	03/01/06	4.40	CONTINUE RESEARCH ON CREDITORS COMMITTEE APPOINTMENTS AND DRAFT MEMORANDUM ON FINDINGS (2.9); CONFERENCE WITH H. BAER REGARDING SAME (.3); REVIEW DRAFT OBJECTION AND PROVIDE COMMENTS/SUGGESTIONS; EMAIL TO H. BAER (1.2)
LIGHTDALE	03/01/06	1.90	REVIEW APPALOOSA DOCUMENTS (1.1); MEET WITH L. MATHEWS, J. SPERLING, N. YALE, P. MAITLAND, J. WEISS REGARDING REVIEW PROGRESS (0.8)
MAITLAND	03/01/06	5.00	SCHEDULED AND ITEMIZED DOCUMENTS

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			PRODUCED BY APPALOOSA RELATING TO ITS EQUITY COMMITTEE MOTION (3.0); MEETING TO DISCUSS NATURE AND RELEVANCE OF DOCUMENTS PRODUCED FOR EQUITY COMMITTEE MOTION ON 3/9/06 (.20)
SPERLING	03/01/06	.90	MEETING WITH APPALOOSA TEAM TO DISCUSS DOCUMENT REVIEW FINDINGS (0.7 HOURS); IDENTIFY DOCUMENTS AND CODES AND SEND TO P. MAITLAND FOR CONSOLIDATED LIST (0.2 HOURS)
YALE	03/01/06	1.60	REVIEW AND ANALYZE APPALOOSA DOCUMENTS (.4); MEET W/ L. MATHEWS AND J.WEISS REGARDING APPALOOSA DOCUMENTS (.7); UPDATE EMAIL REGARDING APPALOOSA DOCUMENTS (.5)
GAYNAIR	03/01/06	5.20	REVIEW DELPHI-EC CODED PRODUCTION AND CATEGORIZE DOCUMENTS AND PLACE IN CHRONOLOGY ORDER (5.2 HOURS)
SALCEDO	03/01/06	4.50	AS PER J. WEISS, PREPARED EXHIBITS TO OBJECTION TO APPALOOSA'S MOTION (.60); PREPARED AND FILED OBJECTION TO LAW DEBENTURE MOTION (1.30); ATTENDED MEETING WITH LATHAM TEAM REGARDING APPALOOSA (.60); ASSISTED WITH ORGANIZATION OF APPALOOSA DOCUMENT PRODUCTION (1.20); PREPARED FOR FILING OBJECTIONS ON 3/2 (.80)
BRANDT	03/02/06	.80	REVIEW EMAILS REGARDING DISCOVERY ISSUES (.3); REVIEW PLEADINGS REGARDING EQUITY COMMITTEE ISSUES (.50)
ROSENBERG	03/02/06	.80	REVIEW AND COMMENT ON REVISED OBJECTION TO GM MOTION (.5) REVIEW E-MAILS REGARDING APPALOOSA CHAMBERS CONFERENCE HEARING (.3)
BROUDE	03/02/06	4.90	REVIEWING OBJECTION TO GM MOTION (1.10); REVIEWING APPALOOSA DISCOVERY MOTIONS AND OBJECTIONS (1.50); TELEPHONIC HEARING REGARDING SAME (1.10); REVIEWING OBJECTIONS TO UNDERWRITER MOTION (1.20)
SEIDER	03/02/06	1.80	REVIEW DEBTORS COMMENTS TO CASE MANAGEMENT ORDER (AS REVIEW); EMAILS WITH LATHAM REGARDING SAME (.60); TELEPHONE CALLS WITH LATHAM REGARDING SAME(.20); ATTENTION TO DEBTORS' SOFA AND DEFINITIONS THEREIN (.40); REVIEW OBJECTION TO GM'S MOTION TO BE PUT ON CREDITORS' COMMITTEE(.30); FOLLOW UP ON SAME (.30)
BAER, JR	03/02/06	2.90	REVIEW AND REVISE OBJECTION TO GM MOTION AND CIRCULATE SAME (1.7); REVIEW DEBTORS' STATEMENT REGARDING GM (.4); REVIEW DEBTORS' PROPOSED CASE MANAGEMENT ORDER, AND CALL WITH T. MATZ REGARDING SAME (.8)
MATHEWS	03/02/06	3.20	MEETING WITH M. BROUDE REGARDING DISCOVERY (.2); ATTEND TELECONFERENCE WITH THE COURT IN CONNECTION WITH DISCOVERY DISPUTE BETWEEN DEBTORS AND APPALOOSA (.9); REVIEW OF PAPERS, MOTIONS AND CORRESPONDENCE REGARDING SAME (1.0); EMAILS WITH J. BRANDT, R. ROSENBERG, M. BROUDE, J. WEISS, N. YALE, P. MAITLAND, J. SPERLING, S. LIGHTDALE AND D. GAYNAIR REGARDING TELECONFERENCE WITH COURT (.2);

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			EMAILS WITH SAME, AND WITH SKADDEN (DEBTORS' COUNSEL) REGARDING DISCOVERY (.6); ATTENTION TO CASE MANAGEMENT (.3)
WEISS	03/02/06	1.30	ARRANGED FOR FILING AND SERVICE OF OBJECTION TO APPALOOSA EQUITY COMMITTEE MOTION (0.3); BRIEF TELEPHONE CONFERENCE WITH L. MATHEWS REGARDING OBJECTION TO APPALOOSA EQUITY COMMITTEE MOTION AND RELATED DISCOVERY ISSUES (0.3); REVIEW OBJECTION OF US TRUSTEE TO APPALOOSA EQUITY COMMITTEE MOTION (0.4); ATTENTION TO MULTIPLE ISSUES REGARDING APPALOOSA PRODUCTION (0.3)
LEAVITT	03/02/06	.40	REVIEW AND COMMENT ON OBJECTION DRAFT REGARDING COMMITTEE MEMBERSHIP (.4)
HINKLE	03/02/06	.50	REVIEW RECENT PLEADINGS FOR ARGUMENTS RELATED TO THE DISTRIBUTION OF DIRECTOR AND OFFICER LIABILITY INSURANCE PROCEEDS (0.4); CORRESPOND WITH M. BROUDE REGARDING SAME (0.1)
MAITLAND	03/02/06	4.20	SCHEDULED DOCUMENTS PRODUCED BY APPALOOSA AND MEMORANDUM ANALYZING DOCUMENTS PRODUCED APPALOOSA
SPERLING	03/02/06	.10	APPALOOSA: GETTING FURTHER INSTRUCTIONS REGARDING DISCOVERY
SALCEDO	03/02/06	2.60	AS PER J. WEISS, OBTAINED COPY OF COMPLAINT FOR REVIEW (.30); OBTAINED AND CIRCULATED COPIES OF OBJECTIONS TO APPALOOSA MOTION AND UNDERWRITERS MOTION (.70); FILED AND SERVED OBJECTIONS TO APPALOOSA MOTION AND UNDERWRITERS MOTION (1.60)
BRANDT	03/03/06	.70	REVIEW DISCOVERY MATERIALS (.7)
ROSENBERG	03/03/06	.90	REVIEW DEBTORS' OBJECTION TO APPALOOSA MOTION (.4) REVIEW U.S. TRUSTEE OBJECTION REGARDING SAME (.2) REVIEW DRAFT REVISED FTI/MESIROW PROTOCOL (.2)
BROUDE	03/03/06	1.10	REVIEWING INTERMATION SHARING PROTOCOL (0.40); REVIEWING SUPPLIER ORDERS (0.70)
BROUDE	03/03/06	2.00	REVIEWING COMMENTS TO GM OBJECTION (0.60); REVIEWING OBJECTIONS TO UNDERWRITER MOTION (1.40)
SEIDER	03/03/06	.40	EMAILS WITH LATHAM AND WITH COMMITTEE MEMBER OBJECTION TO GM MOTION TO BE ADDED TO COMMITTEE
BAER, JR	03/03/06	1.40	FURTHER REVIEW AND REVISIONS TO CASE MANAGEMENT ORDER AND CALLS TO SKADDEN REGARDING SAME (1.4)
BAER, JR	03/03/06	3.10	FURTHER REVISIONS TO GM OBJECTION AND CALLS REGARDING SAME (.8); PREPARE AND FILE COUNTER DESIGNATION OF RECORD FOR LD APPEAL (.6) REVIEW FILED DOCUMENTS, INCLUDING APPALOOSA PLEADINGS (1.7)
MATHEWS	03/03/06	4.50	COORDINATION WITH TEAM REGARDING PREPARATION FOR HEARING (3.0); ATTENTION TO CASE MANAGEMENT (1.0); EMAILS WITH SKADDEN

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			(DEBTORS' COUNSEL) AND TEAM REGARDING DISCOVERY ISSUES (.5)
WEISS	03/03/06	.60	EXCHANGE MULTIPLE CORRESPONDENCE WITH L. MATHEWS REGARDING DISCOVERY W/R/T APPALOOSA EQUITY COMMITTEE MOTION (0.3); RELATED TELEPHONE CONFERENCE WITH L. SALCEDO (0.2); TELEPHONE CONFERENCE WITH M. STRAUSS (JEFFERIES) REGARDING APPALOOSA RELATED DISCOVERY PRODUCTION (0.1)
GORMAN	03/03/06	.90	MEET WITH H. BAER TO DISCUSS MOTION (0.5); REVIEW RELEVANT DOCUMENTS (0.4)
MAITLAND	03/03/06	7.50	MEMORANDUM ANALYZING DOCUMENTS PRODUCED BY APPALOOSA; SCHEDULED DOCUMENTS PRODUCED BY APPALOOSA
SPERLING	03/03/06	.50	REVIEWING APPALOOSA DOCUMENTS AND RELATED EMAILS (0.3 HOUR); CALL WITH L. MATTHEWS (0.2 HOUR)
YALE	03/03/06	4.30	CALL W/ L. MATHEWS REGARDING APPALOOSA ASSIGNMENT (.4); REVIEW BACKGROUND MEMORANDA (1.9); REVIEW AND ANALYZE DOCUMENTS PRODUCED IN CONNECTION W/ APPALOOSA MOTION (2.0)
SALCEDO	03/03/06	1.70	ASSISTED H. BAER WITH PREPARING COUNTER-DESIGNATION (.30); FILED THE SAME (.60); PREPARED FOR SERVICE (.80)
YALE	03/04/06	2.70	REVIEW AND ANALYZE DOCUMENTS IN PREPARATION FOR APPALOOSA HEARING
ROSENBERG	03/05/06	.80	REVISE OBJECTION TO GM MOTION REGARDING APPOINTMENT TO COMMITTEE (.5) REVIEW ROSEN RESPONSE TO UNDERWRITERS MOTION (.3)
BRANDT	03/06/06	1.00	REVIEW EMAILS REGARDING DOCUMENT PRODUCTION AND EXPERT REPORTS (.3); REVIEW SUMMARY OF DOCUMENT PRODUCTION AND EXPERT REPORTS (.7)
ROSENBERG	03/06/06	2.70	REVIEW DEBTOR'S STATEMENT REGARDING GM MOTION (.2); CONFERENCE WITH J. BRANDT REGARDING LITIGATION STRATEGY (.3); CONFERENCE WITH H. BAER, J. WEISS REGARDING APPALOOSA, STRATEGY, ETC. (.5); REVIEW U.S. TRUSTEE OBJECTION TO GM MOTION (.3); REVIEW FINAL CHANGES TO FTI/MESIROW PROTOCOL (.2); REVIEW AND REVISE COMMITTEE OBJECTION TO GM MOTION (.5); REVIEW SUMMARY OF APPALOOSA DOCUMENT PRODUCTION (.3); TELEPHONE CONFERENCE, E-MAIL REGARDING APPALOOSA REQUEST FOR ADJOURNMENT (.2)
BROUDE	03/06/06	3.30	CORRESPONDENCE REGARDING APPALOOSA DISCOVERY (2.60); REVIEWING OBJECTION TO GM MOTION (0.70)
SEIDER	03/06/06	2.40	ATTENTION TO MOTION TO REVISE SOFA (.4); REVIEW DEBTORS' OBJECTION TO MOTION TO APPOINT EQUITY COMMITTEE (.4); TELEPHONE CALL WITH LATHAM REGARDING EVIDENCE FOR HEARING ON APPALOOSA MOTION (.4); REVIEW, REVISE, AND DISCUSS SAME WITH LATHAM; DRAFT

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			OBJECTION TO GM'S REQUEST TO BE ADDED TO COMMITTEE (.80); TELEPHONE CALL WITH COUNSEL TO APPALOOSA REGARDING ITS REQUEST FOR CONTINUANCE AND FOLLOW UP
BAER, JR	03/06/06	2.70	FINALIZE GM OBJECTION, AND OVERSEE FILING OF SAME (2.7)
MATHEWS	03/06/06	7.50	EMAILS WITH TEAM AND WITH SKADDEN (DEBTORS' COUNSEL) REGARDING SCHEDULING OF DEPOSITIONS (.5); REVIEW OF CORRESPONDENCE REGARDING SAME (.4); COORDINATION WITH TEAM REGARDING PREPARATION FOR HEARING (2.0); TELEPHONE CALL WITH J. WEISS, L. SALCEDO, N. YALE, P. MAITLAND, J. SPERLING AND S. LIGHTDALE REGARDING HEARING PREPARE (.5); REVIEW OF RELATED MEMORANDA AND EMAILS WITH TEAM REGARDING SAME (.5); EMAILS WITH TEAM AND WITH SKADDEN (DEBTOR'S COUNSEL) REGARDING EXPERT DISCOVERY (.8); REVIEW OF EUREKA CAPITAL MANAGEMENT EXPERT REPORT (.7); ATTENTION TO CASE MANAGEMENT (1.0); TELEPHONE CALLS WITH M. BROUDE AND J. WEISS REGARDING LITIGATION STRATEGY (.6); TELEPHONE CALL AND RELATED EMAILS WITH P. MAITLAND REGARDING SHEEHAN DEPOSITION (.5)
WEISS	03/06/06	9.30	CONFERENCE WITH P. MAITLAND REGARDING HIS PREPARATION OF A SUMMARY OF DOCUMENTS PRODUCED IN CONNECTION WITH APPALOOSA EQUITY COMMITTEE MOTION (0.2); EXTENSIVE PREPARATION FOR 3/9/06 HEARING REGARDING APPALOOSA EQUITY COMMITTEE MOTION, INCLUDING REVIEW OF EXTENSIVE RELATED DOCUMENTS (4.5); TELEPHONE CONFERENCES WITH L. SZLEZINGER AND A. PARKS (MESIROW) REGARDING SAME (0.6); CONFERENCES WITH S. LIGHTDALE REGARDING PREPARATION OF ORAL ARGUMENT OUTLINE REGARDING APPALOOSA EQUITY COMMITTEE MOTION (0.4); TELEPHONE CONFERENCE WITH J. SPERLING REGARDING SUMMARIZATION OF EUREKA EXPERT REPORT REGARDING APPALOOSA EQUITY COMMITTEE MOTION (0.2); EXTENSIVE REVIEW AND ANALYSIS OF EXPERT REPORTS OF EUREKA AND HAY, AND RELATED DOCUMENTATION, REGARDING APPALOOSA EQUITY COMMITTEE MOTION (3.3); EXCHANGE CORRESPONDENCE WITH M. BROUDE REGARDING COMMITTEE FINANCIAL PROFESSIONAL'S ANALYSIS OF EXPERT REPORTS (0.1)
RUIZ	03/06/06	3.70	REVIEW MOTION TO APPOINT EQUITY COMMITTEE EXPERT REPORT BY HAY (2.8); DRAFT SUMMARY OF HAY REPORT (.8); CONFERENCE WITH J. WEISS REGARDING SAME (.1)
GORMAN	03/06/06	4.00	DRAFT MOTION TO COMPEL
LIGHTDALE	03/06/06	8.50	PREPARE ORAL ARGUMENT OUTLINE FOR APPALOOSA HEARING
MAITLAND	03/06/06	8.00	SCHEDULING AND ANALYSIS OF DOCUMENTS PRODUCED BY APPALOOSA (4.20); PHONE MEETING TO DISCUSS ISSUES RELATED TO 3/9

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			HEARING(1.80);PREPARATION FOR DEPOSITIONS ON 3/7 (2.0)
SPERLING	03/06/06	9.20	REVIEWING AND SUMMARIZING DOCUMENTS FROM APPALOOSA DOCUMENT PRODUCTION (5.60); REVIEWING COMMENTS FROM J. WEISS AND L. MATTHEWS AND INCORPORATING SAME (0.2 HOURS); CONFERENCE CALL WITH APPALOOSA TEAM (0.6 HOUR); CALL WITH JOHN REGARDING EXPERT REPORTS (0.2 HOUR); REVIEW AND SUMMARIZE EUREKA EXPERT REPORTS (2.6 HOURS)
YALE	03/06/06	6.30	REVIEW AND CODE NEWLY PRODUCED DOCUMENTS IN CONNECTION W/ APPALOOSA MOTION (1.8); REVIEW AND ANALYZE DOCUMENTS FOR APPALOOSA MEMORANDUM (2.0); CALL W/ J.WEISS REGARDING MEMORANDUM (.1); CONFERENCE CALL W/ APPALOOSA TEAM (.6); WRITE APPALOOSA MEMORANDUM (1.8)
GAYNAIR	03/06/06	6.00	DOWNLOAD SKADDEN PRODUCTION (1 HOUR); AUDIT APPALOOSA & DELPHI PRODUCTION RECEIVED FROM SKADDEN AND SEND TO JEFFERIES(4 HOURS); DISTRIBUTE TO TEAM MEMBERS (.5 HOURS); DRAFT COVER LETTER TO JEFFERIES; AUDIT COPIES OF DOCUMENTS SENT TO JEFFERIES (.50);
SALCEDO	03/06/06	7.40	AS PER H. BAER; FILED AND SERVED OBJECTION TO GM MOTION (1.10); SERVED COPY OF COUNTER-DESIGNATION (1.80); OBTAINED AND CIRCULATED COPIES OF GM OBJECTIONS FILED BY VARIOUS PARTIES (.80); ASSISTED WITH PREPARING FOR APPALOOSA HEARING (3.70)
ROSENBERG	03/07/06	1.90	REVIEW MERCEDES BENZ OBJECTION TO GM MOTION (.2); REVIEW APPALOOSA REQUEST FOR ADJOURNMENT (.2); REVIEW AND SEND E-MAILS REGARDING SAME AND DISCOVERY (.5); REVIEW DRAFT APPALOOSA PRETRIAL ORDER (.2); REVIEW APPELLEE'S DESIGNATION REGARDING LAW DEBENTURE APPEAL (.2); REVIEW PALMER MOTION TO LIFT STAY (.3); REVIEW LETTER TO COURT AND PROPOSED SCHEDULING ORDER REGARDING APPALOOSA (.3)
BROUDE	03/07/06	4.80	CORRESPONDENCE REGARDING APPALOOSA DISCOVERY (1.00); REVIEWING APPALOOSA EXPERT REPORTS (2.80); TELEPHONE CALL WITH JEFFERIES, MESIROW REGARDING SAME (0.60); REVIEWING SCHEDULING ORDER (0.40)
SEIDER	03/07/06	1.60	EMAILS REGARDING DISCOVERY AND HEARING ON MOTION TO APPOINT EQUITY COMMITTEE (.4); REVIEW OBJECTION OF MOTION TO GM MOTION TO APPOINT IT TO COMMITTEE; FOLLOW UP ON SAME (.40); REVIEW EXPERT REPORT OF EUUELCC REGARDING VALUATION (.8)
BAER, JR	03/07/06	2.60	PREPARATION OF OUTLINE OF GM FACTS AND ISSUES FOR HEARING (2.6)
MATHEWS	03/07/06	3.10	EMAILS AND TELEPHONE CALLS WITH SKADDEN (DEBTORS' COUNSEL) AND TEAM REGARDING CHANGES TO SCHEDULED DEPOSITIONS AND NEGOTIATIONS CONCERNING APPALOOSA'S

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			REQUEST FOR ADJOURNMENT (.6); REVIEW OF CORRESPONDENCE, PROPOSED ORDER, AND OTHER PAPERS FILED REGARDING SAME (.2); COORDINATION WITH TEAM REGARDING DISCOVERY (1.5); REVIEW AND COMMENT ON MEMORANDA RELATED TO SAME (.8)
WEISS	03/07/06	2.80	REVIEW APPALOOSA'S REQUEST FOR ADJOURNMENT, AND MULTIPLE RELATED CORRESPONDENCE FROM APPALOOSA AND LATHAM TEAM (0.2); ATTENTION TO AND FOLLOW-UP REGARDING MULTIPLE CORRESPONDENCE FROM APPALOOSA AND DEBTORS REGARDING REQUEST FOR ADJOURNMENT OF APPALOOSA EQUITY COMMITTEE MOTION AND SCHEDULING OF RELATED DEPOSITIONS (0.2); CONFERENCES WITH LITIGATION TEAM REGARDING STATUS OF PREPARATION FOR HEARING REGARDING APPALOOSA EQUITY COMMITTEE MOTION, AND NEXT STEPS (0.5); CONTINUED PREPARATION FOR 3/9/06 HEARING REGARDING APPALOOSA EQUITY COMMITTEE MOTION (1.2); TELEPHONE CONFERENCE WITH L. SZLEZINGER AND A. PARKS (MESIROW) REGARDING ANALYSIS OF APPALOOSA'S EXPERT REPORTS (0.3); REVIEW PRELIMINARY SUMMARIES OF J. SHEEHAN'S DEPOSITION RECEIVED FROM P. MAITLAND (0.2); TELEPHONE CONFERENCE WITH H. BAER REGARDING FACTS EXPOSED DURING J. SHEEHAN'S DEPOSITION W/R/T APPALOOSA EQUITY COMMITTEE MOTION (0.2)
RUIZ	03/07/06	1.30	CONFERENCE WITH J. WEISS REGARDING HAY REPORT (APPALOOSA) (.2); FINALIZE SUMMARY OF HAY REPORT (.5); REVIEW ORAL ARGUMENT OUTLINE REGARDING APPALOOSA MOTION FOR EQUITY COMMITTEE (.6)
GORMAN	03/07/06	.30	DRAFT AND FINALIZE POSSIBLE MOTION
MAITLAND	03/07/06	11.20	ATTENDED AND TOOK NOTES FOR SHEEHAN DEPOSITION AT THE OFFICES OF SKADDEN ARPS
SPERLING	03/07/06	5.30	REVIEW AND SUMMARIZE EUREKA EXPERT REPORT (2.8 HOURS); INCORPORATE COMMENTS FROM J. WEISS AND L. MATTHEWS TO SAME (2.4 HOURS); REVIEWING EMAILS RELATED TO APPALOOSA PRODUCTION (0.1 HOUR)
YALE	03/07/06	2.50	WRITE APPALOOSA MEMORANDUM
GAYNAIR	03/07/06	3.20	REVIEW, AUDIT AND DOWNLOADED SUPPLEMENTAL PRODUCTION OF APPALOOSA, TAX DOCUMENTS
SALCEDO	03/07/06	3.30	AS PER H. BAER, OBTAINED COUNTER-DESIGNATION AND RELATED DOCUMENTS (.70); REVIEWED PROPOSED SCHEDULING ORDER (.70); ASSISTED IN PREPARING FOR HEARING REGARDING GM'S MOTION (.80); PREPARED HEARING BINDERS FOR MARCH 9 HEARING (1.10)
SALCEDO	03/07/06	3.40	ASSISTED J. WEISS WITH PREPARING BINDERS FOR APPALOOSA HEARING
SALCEDO	03/07/06	.40	AS PER H. BAER, REVIEWED PROPOSED CASE MANAGEMENT ORDER (.40)

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BROUDE	03/08/06	6.00	TELEPHONE CALL WITH J. WEISS REGARDING APPALOOSA EXPERT REPORTS (0.40); REVIEWING SUMMARIES OF REPORTS (1.50); REVIEWING SHEEHAN DEPOSITION TRANSCRIPT (4.10)
BROUDE	03/08/06	.30	CORRESPONDENCE REGARDING LOCKPORT MOTION (0.30)
SEIDER	03/08/06	.30	EMAILS AND TELEPHONE CALL REGARDING CASE MANAGEMENT ORDER AND PRESENTATION TO COURT
BAER, JR	03/08/06	5.20	MEET WITH J. WEISS REGARDING HEARING AND ISSUES RELATED THERETO (.6); PREPARE FOR HEARING ON GM MOTION, INCLUDING OUTLINE AND CHARTS FOR SAME (4.6)
MATHEWS	03/08/06	3.20	COORDINATION WITH TEAM REGARDING DISCOVERY ISSUES (1.5); ATTENTION TO CASE MANAGEMENT (1.5); EMAILS WITH SKADDEN (DEBTORS' COUNSEL) REGARDING DISCOVERY ISSUES (.2)
WEISS	03/08/06	2.40	TELEPHONE CONFERENCES WITH S. LIGHTDALE REGARDING CONTINUED PREPARATION OF OUTLINE FOR APPALOOSA EQUITY COMMITTEE HEARING (0.4); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING STATUS OF APPALOOSA EQUITY COMMITTEE MOTION AND RELATED ISSUES (0.5); TELEPHONE CONFERENCE WITH J. SPERLING REGARDING COMMENTS TO SUMMARY OF EUREKA EXPERT REPORT (0.2); TELEPHONE CONFERENCE WITH E. RUIZ REGARDING COMMENTS TO SUMMARY OF HAY REPORT AND RELATED QUESTIONS (0.2); CONTINUED PREPARATION FOR HEARING REGARDING APPALOOSA EQUITY COMMITTEE MOTION (0.9); TELEPHONE CONFERENCE WITH L. MATHEWS REGARDING SAME (0.2)
WEISS	03/08/06	4.60	CONFERENCES WITH M. BROUDE AND H. BAER REGARDING FINAL PREPARATION FOR 3/9/06 HEARING (1.0); FINAL PREPARATION FOR SAME, INCLUDING REVIEW OF EXTENSIVE DOCUMENTATION (3.6)
RUIZ	03/08/06	.40	CORRESPONDENCE WITH TEAM MEMBERS REGARDING APPALOOSA MOTION (.3); TELEPHONE CONFERENCE WITH J. WEISS REGARDING EXPERT REPORTS (.1)
RUIZ	03/08/06	1.10	REVIEW AND COMMENT ON MOTION TO AMEND STATEMENTS (.9); CONFERENCE WITH J. GORMAN REGARDING SAME (.2)
GORMAN	03/08/06	.30	MEET WITH E. RUIZ TO DISCUSS CHANGES TO MOTION
LIGHTDALE	03/08/06	3.10	FOLLOW-UP WITH N. YALE, J. SPERLING, P. MAITLAND REGARDING ORAL ARGUMENT OUTLINE (0.5); REVIEW SHEEHAN DEPOSITION TRANSCRIPT (1.5); REVIEW ORAL ARGUMENT OUTLINE (0.6)
MAITLAND	03/08/06	4.10	RESEARCHED DOCUMENTS IN SUPPORT OF CREDITORS POSITION IN REGARDS TO APPOINTMENT OF EQUITY COMMITTEE (2.0); MEMORANDUM SUMMARIZING SHEEHAN

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DEPOSITION AND SUPPORTING CREDITORS  
ARGUMENT AGAINST THE FORMATION OF AN EQUITY  
COMMITTEE (2.10)

SPERLING	03/08/06	1.50	REVIEW AND REVISE EXPERT REPORT PER J. WEISS AND M. BROUDE'S COMMENTS
YALE	03/08/06	5.30	WRITE AND REVISE MEMORANDUM REGARDING DOCUMENTS PRODUCED IN CONNECTION W/ APPALOOSA MOTION
YALE	03/08/06	1.70	REVIEW DOCUMENTS FOR APPALOOSA MEMORANDUM (.7); REVISE MEMORANDUM (1.0)
AHMADI	03/08/06	1.50	UPDATE AND INDEX WITNESS BINDER OF J. SHEEHAN FOR UPCOMING APPALOOSA HEARING (1.50)
SALCEDO	03/08/06	1.00	AS PER H. BAER, OBTAINED AND CIRCULATED NOTICE OF WITHDRAWAL OF GM MOTION (.60); OBTAINED AND CIRCULATED COPY OF SCHEDULING ORDER FOR THE APPALOOSA HEARING (.40)
ROSENBERG	03/09/06	.30	REVIEW UNION EMPLOYEE SUMMARY BY PLANT (.3)
BAER, JR	03/09/06	5.70	REVIEW AND REVISE DRAFT 2004 MOTION (3.1); REVIEW AND REVISE S & S MOTION (1.2); REVIEW PROPOSED RECLAMATION PROTOCOL AND CALLS REGARDING SAME (1.4)
MATHEWS	03/09/06	2.60	REVIEW, REVISE AND COMMENT ON MEMORANDA RELATED TO DISCOVERY ISSUES (1.5); RELATED MEETING AND TELEPHONE CALLS WITH N. YALE (.5); EMAIL WITH TEAM REGARDING MEMORANDUM RELATING TO LITIGATION STRATEGY AND RELATED TELEPHONE CALL TO A. WHEATLEY (.3); ATTENTION TO CASE MANAGEMENT (.3)
WEISS	03/09/06	2.50	CONTINUED REVIEW OF EXTENSIVE DOCUMENTATION IN PREPARATION FOR TODAY'S HEARING, AND ATTENDANCE AT SAME (1.9); CONFERENCE WITH R. ROSENBERG REGARDING SAME (0.6)
RUIZ	03/09/06	.90	REVIEW DRAFT OF MOTION TO COMPEL AMENDMENT OF STATEMENTS (.6) AND CORRESPONDENCE TO H. BAER REGARDING SAME (.1); CORRESPONDENCE WITH J. GORMAN REGARDING SAME (.2)
GORMAN	03/09/06	2.30	REVISE AND EDIT POSSIBLE MOTION
LIGHTDALE	03/09/06	2.00	SUMMARIZE PLEADINGS (1.6); FURTHER REVISE ORAL ARGUMENT OUTLINE (0.4)
MAITLAND	03/09/06	5.80	MEMORANDUM SUMMARIZING SHEEHAN DEPOSITION AND SUPPORTING CREDITOR ARGUMENTS AGAINST FORMATION OF AN EQUITY COMMITTEE
YALE	03/09/06	1.50	REVISE APPALOOSA MEMORANDUM
YALE	03/09/06	1.00	MEET W/ L. MATHEWS REGARDING APPALOOSA MEMORANDA (.4); REVISE MEMORANDA (.6)
ROSENBERG	03/10/06	.60	REVIEW MEMORANDUM REGARDING APPALOOSA PRODUCTION (.3); REVIEW DRAFT RECLAMATION PROTOCOL (.3)
WEISS	03/10/06	1.30	REVIEW AND CALENDAR DATES FROM FINAL

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			SCHEDULING ORDER REGARDING APPALOOSA EQUITY COMMITTEE MOTION (0.2); LENGTHY TELEPHONE CONFERENCES WITH I. LEE AND D. GROBAN (JEFFERIES) REGARDING ACTUARIAL ISSUES AND DUE DILIGENCE (0.5); TELEPHONE CALLS WITH R. ROSENBERG, M. SEIDER AND M. BROUDE REGARDING SAME AND RELATED CONFERENCE ON 3/13/06 (0.2); REVIEW MULTIPLE CORRESPONDENCE AND DOCUMENTS RECEIVED FROM LATHAM LITIGATION TEAM REGARDING APPALOOSA EQUITY COMMITTEE MOTION AND RELATED DISCOVERY PRODUCED (0.4)
RUIZ	03/10/06	2.40	REVIEW REVISED HAY EXPERT REPORT AND DECLARATION OF ADAM REESE (1.1); SUMMARIZE REVISED HAY REPORT (.6); CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME (.2); REVIEW MEMORANDUM REGARDING DOCUMENTS PRODUCED IN CONNECTION WITH APPALOOSA'S MOTION (.5)
TU	03/10/06	2.80	REVIEW AND SUMMARIZE VARIOUS MOTIONS
GORMAN	03/10/06	2.00	REVIEW AND SUMMARIZE VARIOUS MOTIONS
LIGHTDALE	03/10/06	1.40	SUMMARIZE MOTIONS
LIGHTDALE	03/10/06	1.20	SUMMARIZE APPALOOSA PLEADINGS
MAITLAND	03/10/06	.80	MEMORANDUM SUMMARIZING SHEEHAN DEPOSITION AND SUPPORTING CREDITOR ARGUMENTS AGAINST FORMATION OF AN EQUITY COMMITTEE
SPERLING	03/10/06	3.10	REVIEWING EMAILS RELATED TO DEPOSITION (.3 HOUR); MEETING WITH L. MATTHEWS TO PREPARE FOR DEPOSITION; UPDATING EUREKA EXPERT REPORT (2.7 HOURS)
YALE	03/10/06	1.40	REVISE APPALOOSA MEMORANDUM
YALE	03/10/06	2.10	REVISE MEMORANDUM REGARDING DOCUMENTS PRODUCED IN CONNECTION WITH APPALOOSA MOTION
SALCEDO	03/10/06	1.50	AS PER J. WEISS, CIRCULATED DOCUMENTS REGARDING APPALOOSA TO COMMITTEE PROFESSIONALS(.60); AS PER H. BAER, OBTAINED RECENTLY FILED DOCUMENTS FOR REVIEW (.30); AS PER M. RIELA, ASSISTED WITH SUMMARIES OF RECENTLY FILED MOTION (.60)
SPERLING	03/11/06	3.80	REVISING AND UPDATING EUREKA EXPERT REPORT
MATHEWS	03/12/06	.40	ATTENTION TO DISCOVERY ISSUES (.4)
BROUDE	03/13/06	.40	REVIEWING APPALOOSA DECLARATIONS (0.4)
MATHEWS	03/13/06	2.00	ATTENTION TO DISCOVERY ISSUES INCLUDING EMAILS WITH SKADDEN (DEBTORS' COUNSEL) REGARDING SAME AND EMAILS WITH J. SPERLING REGARDING EXPERT DISCOVERY (2.0)
WEISS	03/13/06	1.70	REVIEW AMENDED HAY REPORT AND SUMMARY THEREOF (0.4); REVIEW AMENDED EUREKA REPORT AND SUMMARY THEREOF (0.4); REVIEW SUMMARY OF DEPOSITION OF S. GREEN (EUREKA) AND RELATED CORRESPONDENCE AND CONFERENCES WITH J. SPERLING AND S. LIGHTDALE REGARDING

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			INCORPORATION OF SAME INTO ARGUMENT OUTLINE FOR HEARING REGARDING APPALOOSA EQUITY COMMITTEE MOTION (0.4); ATTENTION TO DOCUMENTS UTILIZED DURING APPALOOSA EQUITY COMMITTEE MOTION RELATED DEPOSITIONS AND RELATED ANALYSIS (0.5)
WEISS	03/13/06	.30	BRIEFLY REVIEW SERVICE PLEADINGS RECEIVED TODAY IN THE CASE (0.3)
MAITLAND	03/13/06	4.40	MEMORANDUM SUMMARIZING SHEEHAN DEPOSITION AND SUPPORTING CREDITOR ARGUMENTS AGAINST FORMATION OF AN EQUITY COMMITTEE
SPERLING	03/13/06	10.60	ATTENDING GREENE DEPOSITION (6.0 HOURS); SUMMARIZING HIGHLIGHTS OF GREENE DEPOSITION (3.2 HOURS); DISCUSSION WITH L. MATTHEWS REGARDING CONFIDENTIALITY OF TRANSCRIPTS (0.1 HOURS); CONVERSATIONS WITH L. MATTHEWS, J. WEISS, P. MAITLAND; CROSS CHECKING DOCUMENT PRODUCTION AGAINST DEPOSITION EXHIBITS AND FOLLOW UP EMAIL TO TEAM (1.3 HOURS)
SALCEDO	03/13/06	.30	ASSISTED M. RIELA WITH SUMMARIES OF RECENTLY FILED MOTIONS
BROUDE	03/14/06	3.50	REVIEWING EXPERT REPORTS AND DECLARATIONS IN CONNECTION WITH APPALOOSA MOTION (3.5)
BAER, JR	03/14/06	.70	MEET WITH J. WEISS AND L. MATHEWS REGARDING APPALOOSA AND OTHER ISSUES (.7)
BAER, JR	03/14/06	1.80	REVIEW AND REVISE S & S MOTION (1.1); REVIEW OTHER DRAFT MOTIONS (.7)
MATHEWS	03/14/06	5.50	MEETING WITH H. BAER AND J. WEISS REGARDING CASE MANAGEMENT (.9); ATTENTION TO DISCOVERY ISSUES INCLUDING EMAILS WITH J. SPERLING REGARDING EXPERT DISCOVERY, REVIEW AND REVISION OF RELATED MEMORANDA, TELEPHONE CALLS WITH S. LIGHTDALE AND J. WEISS REGARDING ORAL ARGUMENT, AND REVIEW AND REVISION OF MEMORANDUM REGARDING SHEEHAN DEPOSITION AND RELATED MEETING WITH P. MAITLAND (4.5); ATTENTION TO CASE MANAGEMENT (1.0)
RIELA	03/14/06	1.20	REVIEW REVISE SUMMARIES OF LIFT STAY MOTIONS
WEISS	03/14/06	7.60	REVIEW VARIOUS CORRESPONDENCE FROM LITIGATION TEAM REGARDING APPALOOSA EQUITY COMMITTEE MOTION AND RELATED DISCOVERY ISSUES (0.2); LENGTHY CONFERENCES WITH L. MATHEWS AND H. BAER REGARDING PENDING MATTERS BEING PREPARED FOR LITIGATION, AND STATUS OF SAME (1.2); TELEPHONE CONFERENCES (X2) WITH S. LIGHTDALE REGARDING ORAL ARGUMENT OUTLINE (0.4); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING APPALOOSA ISSUES AND STATUS (0.1); CONFERENCE WITH R. ROSENBERG REGARDING SAME (0.1); CONTINUE PREPARATION FOR 3/21/06 HEARING REGARDING APPALOOSA EQUITY COMMITTEE MOTION, INCLUDING REVIEW OF EXTENSIVE

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			RELATED DOCUMENTATION (4.8); REVIEW VARIOUS SERVICE PLEADINGS RECEIVED IN THE CASE (0.4); TELEPHONE CONFERENCE WITH A. PARKS (MESIROW) REGARDING MESIROW'S REVIEW OF APPALOOSA DOCUMENTS PRODUCED TO DATE AND RELATED QUESTIONS (0.2); TELEPHONE CONFERENCE WITH D. GROBAN (JEFFERIES) REGARDING SAME (0.2)
RUIZ	03/14/06	.40	REVISE AND FINALIZE DRAFT OF MOTION TO COMPEL AMENDMENT OF SCHEDULES AND STATEMENTS
RUIZ	03/14/06	.90	REVIEW DOCUMENTS REGARDING APPALOOSA'S MOTION (.7); CONFERENCES WITH TEAM MEMBERS REGARDING SAME (.2)
TU	03/14/06	.60	REVIEW AND SUMMARIZE MOTIONS
LIGHTDALE	03/14/06	10.60	DRAFT APPALOOSA ORAL ARGUMENT AND PLEADINGS SUMMARIES
MAITLAND	03/14/06	7.50	MEMORANDUM SUMMARIZING SHEEHAN DEPOSITION AND SUPPORTING CREDITOR ARGUMENTS AGAINST FORMATION OF AN EQUITY COMMITTEE
SPERLING	03/14/06	13.90	ATTENDING MARK HYMAN DEPOSITION (7.8 HOURS); OTHER COORDINATION AND PREPARATION FOR DEPOSITIONS (1.0 HOUR); REVISING GREENE DEPOSITION SUMMARY (3.3 HOURS); SUMMARIZING HYMAN DEPOSITION (1.8 HOURS)
YALE	03/14/06	3.50	WRITE AND REVISE EXPERT SUMMARY FOR APPALOOSA HEARING AND SEND TO J.WEISS
AHMADI	03/14/06	1.80	PREPARE WITNESS BINDERS FOR APPALOOSA HEARING (1.30); MEET WITH L. MATHEWS AND D. GAYNAIR TO DISCUSS HEARING PREPARATION AND DOCUMENT INDEXING (.50)
GAYNAIR	03/14/06	1.00	DOWNLOAD S. GREENE DEPOSITION EXHIBITS AND CREATE FILE
SALCEDO	03/14/06	3.10	AS PER J. WEISS, PREPARED BINDER FOR APPALOOSA HEARING (2.80); MEETING WITH J. WEISS REGARDING THE SAME (.30)
ROSENBERG	03/15/06	3.80	REVIEW DEPOSITION SUMMARIES REGARDING APPALOOSA (1.5); REVIEW DECLARATION AND EXPERT REBUTTAL REPORT OF D. RESNICK REGARDING SAME (.5); REVIEW DECLARATION AND EXPERT REBUTTAL REPORT OF WATSON WYATTE REGARDING SAME (.5); REVIEW SUMMARY OF EUREKA EXPERT REPORT (.3); CONFERENCE WITH APPALOOSA TEAM REGARDING PREPARATION FOR HEARING (1.0)
BROUDE	03/15/06	3.20	REVIEWING APPALOOSA EXPERT REPORTS, DEPOSITIONS (2.8); TELEPHONE CALL WITH L. MATHEWS REGARDING HEARING (0.4)
BROUDE	03/15/06	.40	REVIEWING MOTION SUMMARIES (0.4)
SEIDER	03/15/06	.50	REVIEW AND REVISE MOTIONS TO COMPEL DEBTORS TO AMEND SCHEDULES; EMAILS WITH LATHAM REGARDING SAME
MATHEWS	03/15/06	10.30	COORDINATION WITH TEAM REGARDING

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			PREPARATION FOR HEARING INCLUDING TELEPHONE CALLS AND EMAILS WITH B. ROSENBERG, M. BROUDE, J. BRANDT AND J. WEISS REGARDING SAME (1.5); RELATED MEETING WITH B. ROSENBERG, J. WEISS AND S. LIGHTDALE (.8); ATTENTION TO DISCOVERY ISSUES, INCLUDING REVIEW AND REVISION OF VARIOUS MEMORANDA AND DOCUMENTS, RELATED EMAILS AND TELEPHONE CALLS WITH LITIGATION TEAM, AND REVIEW OF EXPERT REPORTS AND DECLARATIONS (6.0); ATTENTION TO CASE MANAGEMENT (2.0)
WEISS	03/15/06	11.30	CONTINUED EXTENSIVE PREPARATION FOR 3/21/06 HEARING REGARDING APPALOOSA EQUITY COMMITTEE MOTION (8.9); RELATED LENGTHY CONFERENCES WITH LITIGATION TEAM AND R. ROSENBERG (1.9); REVIEW AND REVISE SUMMARY OF EUREKA EXPERT REPORT AND RELATED REBUTTAL REPORT (0.5)
RUIZ	03/15/06	3.60	TELEPHONE CONFERENCES WITH L. MATTHEWS REGARDING EXPERT REPORTS FOR APPALOOSA MOTION (.2); REVIEW REBUTTAL REPORT (.7); REVISE SUMMARY OF HAY REPORT (1.2); SUMMARIZE REBUTTAL REPORT (1.5)
RUIZ	03/15/06	.90	TELEPHONE CONFERENCE WITH J. GORMAN REGARDING MOTION TO COMPEL AMENDMENT OF STATEMENTS (.1); CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME (.2); CONFERENCE WITH H. BAER REGARDING SAME (.1); FURTHER RESEARCH REGARDING OFFICIAL FORMS (.5)
GORMAN	03/15/06	1.60	RESEARCH CASE LAW SUPPORT FOR MOTION
LIGHTDALE	03/15/06	11.90	DRAFT APPALOOSA ORAL ARGUMENT AND PLEADINGS SUMMARIES
SPERLING	03/15/06	11.30	FINALIZING SUMMARY OF GREENE DEPOSITION (0.7 HOUR); REVIEWING SUMMARY OF HAY GROUP EXPERT REPORT AND DECLARATION OF K. WILLIAMS (1.5 HOURS); DRAFT SUMMARY OF HYMAN DEPOSITION (4.6 HOURS); ATTENDANCE OF KEITH WILLIAMS DEPOSITION (4.5 HOURS); EMAIL UPDATE ON DEPOSITION TO TEAM
YALE	03/15/06	5.80	WRITE REBUTTAL REPORT SUMMARY AND DECLARATIONS (4.1); REVISE SUMMARY (1.7)
AHMADI	03/15/06	7.00	PULL OPINIONS AS RELATED TO COMMITTEE OBJECTION TO APPALOOSA (1.10); PREPARE AND REVISE WITNESS BINDERS (3.90); ASSEMBLE WITNESS DEPOSITION SUMMARIES FOR REVIEW (0.90); ASSEMBLE WITNESS TRANSCRIPTS FOR REVIEW (.50); PREPARE AND DRAFT INDICES FOR WITNESS BINDERS (.60)
SALCEDO	03/15/06	7.60	AS PER J. WEISS, PREPARED WITNESS BINDERS AND HEARING BINDERS FOR THE APPALOOSA HEARING
BROUDE	03/16/06	.50	MEETING WITH MESIROW, JEFFERIES REGARDING EUREKA REPORT (0.5)
BAER, JR	03/16/06	2.30	REVIEW DRAFT PLEADINGS REGARDING JDA WITH DEBTORS (1.1); REVIEW AND COMMENT ON PROPOSED ORDER REGARDING 2004 MOTION (.5); REVIEW AND REVISE UPDATED DRAFT OF POSSIBLE

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MOTION (.7)

MATHEWS	03/16/06	10.00	COORDINATION WITH TEAM REGARDING PREPARATION FOR HEARING, INCLUDING PREPARATION AND REVISION OF ORAL ARGUMENT OUTLINE AND RELATED EMAILS AND TELEPHONE CALLS WITH J. WEISS, N. YALE, S. LIGHTDALE, P. MAITLAND AND J. SPERLING (3.0); ATTENTION TO DISCOVERY ISSUES, INCLUDING REVIEW AND REVISION OF VARIOUS MEMORANDA AND DOCUMENTS AND RELATED TELEPHONE CALLS, EMAILS AND MEETINGS WITH TEAM, REVIEW OF PLEADINGS, AND TELEPHONE CALLS AND EMAILS WITH SKADDEN (DEBTORS' COUNSEL) REGARDING DISCOVERY ISSUES (6.0); ATTENTION TO CASE MANAGEMENT (1.0)
RIELA	03/16/06	1.90	REVISE MOTION SUMMARIES (1.0); BEGIN DRAFTING AGREEMENT REGARDING TYCO (0.9)
WEISS	03/16/06	10.60	CONTINUED REVIEW OF RELEVANT DOCUMENTATION AND PREPARATION FOR 3/21/06 HEARING REGARDING APPALOOSA EQUITY COMMITTEE MOTION (6.8); RELATED LENGTHY CONFERENCES WITH LATHAM LITIGATION TEAM, JEFFERIES TEAM AND MESIROW TEAM REGARDING SAME AND RELATED ANALYSIS (3.1); REVIEW FORM 13D FILED BY APPALOOSA AND RELATED TELEPHONE CONFERENCE WITH J. GORMAN REGARDING SUMMARIZATION OF SAME AND RELATED ISSUES (0.4); LENGTHY TELEPHONE CONFERENCE WITH L. MATHEWS REGARDING STATUS OF HEARING PREPARATION W/R/T APPALOOSA EQUITY COMMITTEE MOTION (0.3);
RUIZ	03/16/06	1.20	RESEARCH REGARDING MOTION TO COMPEL AMENDMENT OF STATEMENTS (.6); REVISE MOTION TO COMPEL AMENDMENT OF STATEMENTS (.5); TELEPHONE CONFERENCE WITH H. BAER REGARDING SAME (.1)
GORMAN	03/16/06	5.80	REVIEW EXPERT TESTIMONY AND DRAFT TALKING POINTS FOR APPALOOSA HEARING (1.7); REVIEW COMMITTEE BRIEF AND EDIT OUTLINE TO CONFORM WITH BRIEF (2.1); REVIEW 13D FILING AND DRAFT SUMMARIES OF APPALOOSA LETTERS CONTAINED THEREIN (2.0)
GORMAN	03/16/06	.30	REVIEW AND FINALIZE DRAFT OF MOTIONS
KOLBE	03/16/06	1.30	DRAFT ADDITIONAL DISCLOSURES FOR THIRD SUPPLEMENTAL DECLARATION IN SUPPORT OF L&W RETENTION AS COUNSEL TO COMMITTEE
LIGHTDALE	03/16/06	7.80	DRAFT APPALOOSA ORAL ARGUMENT AND PLEADINGS SUMMARIES (6.3); CONFERENCE WITH MESIROW AND JEFFERIES REGARDING APPALOOSA HEARING (0.7); DRAFT MEMORANDUM REGARDING SAME (0.9)
MAITLAND	03/16/06	1.00	RESPONDING TO DOCUMENTS PRODUCTION AND PREPARATION FOR ISSUES RELATED TO SHEEHAN DEPOSITION ON 3/17/06
SPERLING	03/16/06	15.50	ATTENDANCE AT DEPOSITION OF REESE; SUMMARIZE WILLIAMS DEPOSITION (4.0 HOURS); SUMMARIZE REESE DEPOSITION (3.80); REVISE ORAL

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			ARGUMENT MEMO (3.80); REVISE HYMAN DEPOSITION SUMMARY (3.90)
YALE	03/16/06	2.00	REVISE REBUTTAL REPORT SUMMARY (1); REVISE ORAL ARGUMENT OUTLINE (1)
AHMADI	03/16/06	8.40	FINALIZE FORMAT FOR WITNESS BINDERS (2.80); PREPARE AND REVISE PLEADINGS BINDER (.50); ASSEMBLE WITNESS BINDERS TO DATE (3.80); UPDATE CORE DOCUMENT BINDERS (1.30)
AHMADI	03/16/06	.80	RESEARCH AND RETRIEVE RECENTLY FILED MOTIONS
GAYNAIR	03/16/06	2.00	DOWNLOAD DEPOSITION EXHIBITS FOR WILLIAMS AND FILE
SALCEDO	03/16/06	3.40	AS PER J. WEISS, PREPARED WITNESS BINDERS AND HEARING BINDERS FOR THE APPALOOSA HEARING
ROSENBERG	03/17/06	1.70	REVIEW STIPULATION AND PROTECTIVE ORDER FROM APPALOOSA HEARING (.2); REVIEW MATERIALS FOR APPALOOSA HEARING (1.5)
BROUDE	03/17/06	.60	REVIEWING APPALOOSA DISCOVERY CORRESPONDENCE (0.60)
MATHEWS	03/17/06	8.30	EMAILS AND TELEPHONE CALLS WITH SKADDEN (DEBTORS' COUNSEL) REGARDING DISCOVERY (.5); COORDINATION WITH TEAM REGARDING PREPARATION FOR HEARING (3.0); ATTENTION TO DISCOVERY ISSUES (2.0); ATTENTION TO CASE MANAGEMENT (2.0); REVIEW AND COMMENT ON ORAL ARGUMENT OUTLINE (.8)
WEISS	03/17/06	7.60	CONTINUED REVIEW OF RELEVANT DOCUMENTATION AND PREPARATION FOR 3/21/06 HEARING REGARDING APPALOOSA EQUITY COMMITTEE MOTION (5.8); RELATED CONFERENCES WITH LATHAM LITIGATION TEAM REGARDING SAME (1.4)
FELSBERG	03/17/06	1.00	CONFERENCE CALL WITH T. FELSBERG SENIOR AND J. FURST REGARDING ERISA LIENS AND THEIR EFFECTIVENESS IN BRAZIL
LIGHTDALE	03/17/06	6.10	DRAFT APPALOOSA ORAL ARGUMENT AND PLEADINGS SUMMARIES IN CONJUNCTION WITH SUPPLEMENTAL DECLARATIONS
MAITLAND	03/17/06	2.20	SUMMARIZED TESTIMONY FOR PURPOSES OF OPPOSITION TO EQUITY COMMITTEE MOTION
SPERLING	03/17/06	9.70	ATTENDANCE AT RESNICK DEPOSITION
SPERLING	03/17/06	1.70	REVIEWING AND RESPONDING TO EMAILS FROM TEAM ABOUT DEPOSITIONS IN PREPARATION FOR HEARING
YALE	03/17/06	4.10	REVISE ORAL ARGUMENT OUTLINE (1); REVISE MEMOS TO INCORPORATE SUPPLEMENTARY DECLARATIONS (3.1)
AHMADI	03/17/06	6.20	REVIEW AND ASSEMBLE WITNESS BINDERS (3.3); DISCUSS WITH L. SALCEDO UPCOMING TASKS IN PREPARATION FOR HEARING (.40); COORDINATE AND INCORPORATE SUPPLEMENTAL PRODUCTIONS INTO APPROPRIATE BINDERS (2.50)
SALCEDO	03/17/06	4.20	AS PER J. WEISS, PREPARED WITNESS BINDERS AND

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HEARING BINDERS FOR THE APPALOOSA HEARING			
ROSENBERG	03/18/06	1.00	REVIEW E-MAILS AND ATTACHMENTS REGARDING APPALOOSA (1.0)
MATHEWS	03/18/06	6.60	REVIEW OF MEMORANDA AND PLEADINGS IN PREPARATION FOR HEARING (3.0); EMAILS WITH J. WEISS AND LITIGATION TEAM REGARDING DISCOVERY (1.0); RELATED TELEPHONE CALL WITH J. WEISS (1.0); ATTENTION TO CASE MANAGEMENT (1.3); EMAILS WITH SKADDEN (DEBTORS' COUNSEL) REGARDING DISCOVERY (.3)
WEISS	03/18/06	7.90	CONTINUED REVIEW OF RELEVANT DOCUMENTATION AND PREPARATION FOR 3/21/06 HEARING REGARDING APPALOOSA EQUITY COMMITTEE MOTION (6.8); RELATED TELEPHONE CONFERENCES WITH LATHAM LITIGATION TEAM REGARDING SAME (1.1)
LIGHTDALE	03/18/06	.30	DRAFT APPALOOSA ORAL ARGUMENT AND PLEADINGS SUMMARIES IN CONJUNCTION WITH SUPPLEMENTAL DECLARATIONS
MAITLAND	03/18/06	3.20	RESEARCH AND ANALYSIS OF DOCUMENTS
YALE	03/18/06	1.40	REVIEW AND ANALYZE DEPOSITION TRANSCRIPTS IN PREPARATION FOR APPALOOSA HEARING
AHMADI	03/18/06	6.00	RESEARCH, RETRIEVE AND ASSEMBLE EXHIBITS AS DESIGNATED BY APPALOOSA AND DEBTORS COUNSEL
GAYNAIR	03/18/06	4.00	RETRIEVE AND ORGANIZE DOCUMENTS FOR HEARING
MATHEWS	03/19/06	6.10	TELEPHONE CALLS WITH J. WEISS REGARDING LITIGATION STRATEGY AND DISCOVERY ISSUES (1.0); ATTENTION TO CASE MANAGEMENT (.8); EMAILS AND TELEPHONE CALLS WITH SKADDEN (DEBTORS' COUNSEL) REGARDING DISCOVERY (.3); COORDINATION WITH TEAM REGARDING PREPARATION FOR HEARING (1.0); REVIEW OF MEMORANDA AND PLEADINGS IN PREPARATION FOR HEARING (3.0)
WEISS	03/19/06	8.60	CONTINUED REVIEW OF RELEVANT DOCUMENTATION AND PREPARATION FOR 3/21/06 HEARING REGARDING APPALOOSA EQUITY COMMITTEE MOTION (7.2); RELATED TELEPHONE CONFERENCES WITH LATHAM LITIGATION TEAM REGARDING SAME (1.4)
LIGHTDALE	03/19/06	.40	DRAFT APPALOOSA ORAL ARGUMENT AND PLEADINGS SUMMARIES IN CONJUNCTION WITH SUPPLEMENTAL DECLARATIONS
MAITLAND	03/19/06	4.00	UPDATE ANALYSIS OF SHEEHAN DEPOSITION FOR PURPOSES OF CONSTRUCTING ARGUMENTS FOR 3/21 HEARING ON EQUITY COMMITTEE
SPERLING	03/19/06	7.70	SUMMARIZING D. RESNICK'S TRANSCRIPT (1.3 HOURS); SUMMARIZING D. RESNICK'S TRANSCRIPT (4.8 HOURS); UPDATING ORAL ARGUMENT OUTLINE (1.6 HOURS)
AHMADI	03/19/06	8.50	ASSEMBLE, RESEARCH AND RETRIEVE EXHIBITS AS DESIGNATED BY APPALOOSA AND DEBTORS

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GAYNAIR	03/19/06	4.50	RETRIEVE AND ORGANIZE DOCUMENTS FOR HEARING
ROSENBERG	03/20/06	6.40	CONFERENCE WITH L. MATTHEWS, J. WEISS REGARDING APPALOOSA DOCUMENTS, STRATEGY (.5); TELEPHONE CONFERENCE WITH D. SPRINGER REGARDING SAME (.2); CONFERENCE CALL WITH COMMITTEE PROFESSIONALS REGARDING APPALOOSA MATERIAL (1.0); REVIEW MOTION FOR BAR DATE ORDER (.3); REVIEW APPALOOSA REPLY BRIEF AND EXHIBITS (1.0); REVIEW APPALOOSA MOTION TO QUASH SUBPOENA (.1); TELEPHONE CONFERENCE WITH D. TEPPNER, R. GOLDSTEIN REGARDING APPALOOSA MOTION (.3)
FURST III	03/20/06	.40	REVIEW CASE MANAGEMENT ORDERS IN CONTEXT OF SAME (.4)
MATHEWS	03/20/06	13.80	REVIEW OF DOCUMENTS, MEMORANDA, EXPERT REPORTS AND PLEADINGS IN PREPARATION FOR HEARING (4.0); COORDINATION WITH B. ROSENBERG AND TEAM REGARDING PREPARATION FOR HEARING (5.0); REVIEW AND REVISE ORAL ARGUMENT OUTLINE AND RELATED MEETING AND TELEPHONE CALLS WITH J. WEISS AND S. LIGHTDALE (1.0); TELEPHONE CONFERENCE WITH B. ROSENBERG, J. WEISS, S. LIGHTDALE, MESIROW, AND JEFFERIES REGARDING ISSUES RELATED TO EXPERT DISCOVERY (.8); MEETINGS AND TELEPHONE CALLS WITH B. ROSENBERG AND J. WEISS REGARDING DISCOVERY ISSUES AND PREPARATION FOR HEARING (1.0); TELEPHONE CALL WITH F. EATON (APPALOOSA'S COUNSEL) REGARDING DISCOVERY ISSUES (.1); ATTENTION TO CASE MANAGEMENT (1.5); EMAILS AND TELEPHONE CALLS WITH SKADDEN REGARDING JOINT EXHIBITS (.4)
WEISS	03/20/06	13.30	MULTIPLE LENGTHY CONFERENCES WITH R. ROSENBERG, JEFFERIES TEAM, MESIROW TEAM AND LATHAM LITIGATION TEAM REGARDING 3/21/06 HEARING REGARDING APPALOOSA EQUITY COMMITTEE MOTION AND RELATED ISSUES AND ANALYSIS (3.7); CONTINUED EXTENSIVE REVIEW OF RELEVANT DOCUMENTATION AND PREPARATION FOR 3/21/06 HEARING REGARDING SAME (9.1); RELATED TELEPHONE CONFERENCE WITH R. ROSENBERG, D. SPRINGER (SKADDEN) AND L. MATHEWS REGARDING SAME (0.3); ATTENTION TO MOTION TO BE FILED THIS WEEK BY COMMITTEE, AND RELATED COMMENTS (0.2)
GORMAN	03/20/06	5.70	REVIEW AND SUMMARIZE APPALOOSA REPLY BRIEF
LIGHTDALE	03/20/06	13.80	DRAFT APPALOOSA ORAL ARGUMENT AND PLEADINGS SUMMARIES (13.2); TELECONFERENCE WITH MESIROW AND JEFFERIES REGARDING APPALOOSA HEARING (0.6)
MAITLAND	03/20/06	4.00	ANALYSIS OF EXHIBITS EXPERT REPORTS, AND I-BANKING RESEARCH REPORTS FOR PURPOSES OF 3/21 EQUITY COMMITTEE HEARING
SPERLING	03/20/06	7.70	MEETING REGARDING PREPARATION FOR

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			APPALOOSA HEARING (1.5 HOURS); REVIEWING DESIGNATED EXHIBITS IN PREPARATION FOR APPALOOSA HEARING (2.4 HOURS); CHECKING WITNESS BINDERS (0.3); REVIEWING ORAL ARGUMENT OUTLINE (0.6); EMAILS REGARDING PREPARATION FOR HEARING (0.3) REVIEWING AND SUMMARIZING DAUBERT MOTION (1.2 HOURS); CROSS CHECKING TESTIMONY QUOTED IN DAUBERT MOTION AGAINST DEPOSITION TESTIMONY (0.6 HOUR); MEETING REGARDING PREPARATION FOR APPALOOSA HEARING (0.8 HOUR)
SPERLING	03/20/06	1.20	SUMMARIZING MOTION
YALE	03/20/06	9.00	MEET W/ APPALOOSA TEAM REGARDING NEWS AND ANALYST REPORT ASSIGNMENTS (.9); REVIEW AND ANALYZE EXHIBIT BINDERS AND NEWS REPORTS (6.6); MEET W/ J.WEISS REGARDING NEWS ASSIGNMENT (.3); MEET W/ APPALOOSA TEAM REGARDING EXHIBITS AND P. MAITLAND REGARDING ANALYST REPORTS (1.2)
AHMADI	03/20/06	13.50	MEETING WITH APPALOOSA TEAM REGARDING TASKS (.50); PREPARE AND FINALIZE CORE BINDERS, WITNESS BINDERS, DESIGNATED EXHIBITS BINDER, TRANSCRIPT BINDERS, MARCH 20 FILINGS BINDER (10.1); PREPARE TRANSCRIPT DESIGNATIONS (2.90)
SALCEDO	03/20/06	8.10	AS PER J. WEISS, PREPARED HEARING BINDERS FOR APPALOOSA HEARING
URSINO	03/20/06	2.70	CREATE BINDERS WITH DEPOSITION TRANSCRIPTS FOR COURT HEARING; CREATE BINDER WITH REDACTED AND UNREDACTED VERSIONS OF APPALOOSA'S BRIEF AND RESPECTIVE EXHIBITS
ROSENBERG	03/21/06	10.00	REVIEW ADDITIONAL MATERIALS AND MOTIONS FOR APPALOOSA HEARING (2.0); COURT HEARING REGARDING APPALOOSA (8.0)
MATHEWS	03/21/06	11.30	REVIEW OF DECLARATIONS AND PLEADINGS IN PREPARATION FOR HEARING (2.0); COORDINATION WITH TEAM REGARDING SAME (1.0); ATTEND HEARING (8.0); RELATED MEETING WITH J. BRANDT AND J. WEISS (.3)
WEISS	03/21/06	9.70	PREPARATION FOR, ATTENDANCE AT, AND FOLLOW-UP REGARDING APPALOOSA EQUITY COMMITTEE HEARING (9.7)
GORMAN	03/21/06	.30	MEET WITH S. BLOCK-LIEB TO DISCUSS APPALOOSA LETTERS AND CASE LAW ON SHAREHOLDER CHALLENGES TO THE BOARD
SPERLING	03/21/06	2.10	SUMMARIZING DELPHI DOCKET FILING
YALE	03/21/06	.60	PREPARE FOR APPALOOSA HEARING (.6)
AHMADI	03/21/06	1.30	RESEARCH AND RETRIEVE NEWLY FILED MOTIONS BY APPALOOSA (.30); PREPARE DELIVERY OF HEARING MATERIALS TO COURT (1.00)
AHMADI	03/21/06	.30	FILE AND ORGANIZE VARIOUS DOCUMENT PRODUCTIONS AND EMAILS AS RELATES TO APPALOOSA MATTER
SALCEDO	03/21/06	1.10	AS PER J. WEISS, PREPARED FOR THE APPALOOSA HEARING

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ROSENBERG	03/22/06	1.60	REVIEW CORRESPONDENCE AND PRESS REGARDING LEAK OF REDACTED DOCUMENTS (1.0); COURT HEARING REGARDING APPALOOSA (6.)
MATHEWS	03/22/06	8.70	COORDINATION WITH TEAM REGARDING PREPARATION FOR HEARING (1.0); REVIEW OF RELATED PLEADINGS (.5); ATTEND HEARING (7.0); RELATED EMAILS WITH M. BROUDE AND J. BRANDT (.2)
WEISS	03/22/06	9.20	REVIEW DOCUMENTATION RELEVANT TO TODAY'S CONTINUED HEARING REGARDING APPALOOSA EQUITY COMMITTEE MOTION AND NEW DEVELOPMENTS REGARDING SAME (1.7); RELATED TELEPHONE CONFERENCE WITH R. ROSENBERG (0.1); ATTEND HEARING REGARDING APPALOOSA EQUITY COMMITTEE MOTION (7.4)
GORMAN	03/22/06	.70	RESEARCH CORPORATE GOVERNANCE IN BANKRUPTCY
LIGHTDALE	03/22/06	3.40	REVIEW AND COMPILE NOTES REGARDING APPALOOSA HEARING
AHMADI	03/22/06	.70	RESEARCH AND RETRIEVE MOTIONS FILED AS OF MARCH 22, 2006 (.30); ASSEMBLE WITNESS KITS FOR CASE ROOM (.40)
AHMADI	03/22/06	.40	CONFERENCE CALL WITH INTERNAL TEAM REGARDING HEARING UPDATE AND FOLLOW UP ASSIGNMENTS (.40)
SALCEDO	03/22/06	.90	ASSISTED J. WEISS IN PREPARING FOR APPALOOSA HEARING
SEIDER	03/23/06	.60	OFFICE CONFERENCE WITH B. ROSENBERG REGARDING APPOINTMENT OF EQUITY COMMITTEE (.3); WORK ON OBJECTION TO BAR DATE MOTION (.3)
FURST III	03/23/06	.30	MEETING WITH M. RIELA REGARDING DELPHI BAR DATE MOTION (.3)
MATHEWS	03/23/06	3.20	ATTENTION TO CASE MANAGEMENT (1.5); RELATED MEETING WITH B. ROSENBERG (.2); EMAILS AND TELEPHONE CALLS WITH TEAM REGARDING DISCOVERY ISSUES (1.5)
RIELA	03/23/06	1.40	REVIEW AND REVISE MOTION SUMMARIES (1.0); REVIEW AND SUMMARIZE LIFT STAY MOTION (0.4)
WEISS	03/23/06	.30	TELEPHONE CONFERENCE WITH S. LIGHTDALE AND L. MATHEWS REGARDING PREPARATION OF SUMMARY MEMORANDUM TO COMMITTEE REGARDING OUTCOME OF HEARING REGARDING APPALOOSA EQUITY COMMITTEE MOTION (0.3)
GORMAN	03/23/06	2.50	RESEARCH CORPORATE GOVERNANCE IN BANKRUPTCY
LIGHTDALE	03/23/06	8.60	DRAFT MEMORANDUM TO CREDITORS' COMMITTEE REGARDING APPALOOSA HEARING
MAITLAND	03/23/06	3.20	RESEARCHED DOCUMENTS RELATING TO APPALOOSA EQUITY COMMITTEE MOTION
SPERLING	03/23/06	.60	REVIEW DISCOVERY MATERIALS RE: DURING APPALOOSA HEARING (0.6 HOUR)
YALE	03/23/06	2.30	ANALYZE DOCUMENTS TO FOLLOW UP ON ISSUES

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AHMADI	03/23/06	3.00	ORGANIZE FILES AS PERTAINS TO APPALOOSA EQUITY COMMITTEE HEARING (1.50); RESEARCH SHEEHAN DEPOSITION TESTIMONY (.50); CREATE INDEX OF ALL APPALOOSA DOCUMENTS (1.0)
AHMADI	03/23/06	.30	RESEARCH DOCKET FOR ORDER APPROVING DEBTORS' HUMAN CAPITAL HOURLY ATTRITION PROGRAMS (.30)
SALCEDO	03/23/06	2.10	AS PER L. MATHEWS, REVIEWED APPALOOSA HEARING BINDERS BROUGHT BACK FROM COURT
ROSENBERG	03/24/06	.20	REVIEW DRAFT ORDER REGARDING EQUITY COMMITTEE (.2)
SEIDER	03/24/06	.50	REVIEW AND REVISE MEMORANDUM TO COMMITTEE REGARDING VARIOUS MOTION SET FOR 4/7 (.5)
FURST III	03/24/06	.30	MEETING WITH M. RIELA REGARDING DELPHI BAR DATE MOTION (.3)
RIELA	03/24/06	1.10	REVISE MOTION SUMMARIES AND SEND SAME TO COMMITTEE
GORMAN	03/24/06	4.60	RESEARCH CORPORATE GOVERNANCE IN BANKRUPTCY AND DRAFT MEMORANDUM
LIGHTDALE	03/24/06	1.80	DRAFT MEMORANDUM TO CREDITORS' COMMITTEE REGARDING APPALOOSA HEARING
AHMADI	03/24/06	.50	RESEARCH AND RETRIEVE SHEEHAN DEPOSITION AND NEEDED EXHIBITS (.50)
SEIDER	03/26/06	.30	EMAILS WITH LATHAM REGARDING BAR DATE MOTION
FURST III	03/26/06	6.70	REVIEW DELPHI SCHEDULES AND SOFAS (2.1); DRAFT LIMITED OBJECTION TO BAR DATE MOTION (2.1); RESEARCH RE SECTION 101 OF THE BANKRUPTCY CODE IN CONTEXT OF SAME (1.9); REVISE LIMITED OBJECTION TO BAR DATE MOTION (.4); EMAIL TO M. SEIDER RE SAME (.2)
ROSENBERG	03/27/06	.40	REVIEW AND COMMENT ON DRAFT ORDER REGARDING EQUITY COMMITTEE (.4)
SEIDER	03/27/06	.40	REVIEW AND COMMENT ON DRAFTS OPPOSITION TO BAR DATE MOTION (.4)
FURST III	03/27/06	3.40	REVISE LIMITED OBJECTION TO BAR DATE MOTION (2.3); REVIEW DELPHI SCHEDULES AND SOFAS IN CONTEXT OF SAME (.9); EMAIL TO M. SEIDER RE REVISE LIMITED OBJECTION TO BAR DATE MOTION (.2)
MATHEWS	03/27/06	.10	TELEPHONE CALL WITH S. LIGHTDALE REGARDING MEMORANDUM RELATING TO APPALOOSA HEARING
WEISS	03/27/06	.20	REVIEW AND REVISE MEMORANDUM REGARDING OUTCOME OF HEARING REGARDING APPALOOSA EQUITY COMMITTEE MOTION (0.2)
GORMAN	03/27/06	4.00	RESEARCH AND DRAFT MEMORANDUM ON CORPORATE GOVERNANCE IN BANKRUPTCY
SPERLING	03/27/06	2.10	REVIEW AND SUMMARIZE SUBORDINATED INDENTURE FOR OUTLINE

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ROSENBERG	03/28/06	3.00	TELEPHONE CONFERENCE WITH D. SPRINGER REGARDING ORDER FOR EQUITY COMMITTEE (.2); REVIEW E-MAILS REGARDING APPALOOSA DISCOVERY (.2); REVIEW AND COMMENT ON REVISED ORDER REGARDING EQUITY COMMITTEE (.2)
BROUDE	03/28/06	2.10	CORRESPONDENCE REGARDING BAR DATE DEPOSITION MOTION (0.60); REVIEWING MESIROW REPORT (1.50)
MATHEWS	03/28/06	.20	EMAILS WITH E. FINN, J. SPERLING, P. MAITLAND AND L. SALCEDO REGARDING DISCOVERY ISSUES
GORMAN	03/28/06	1.10	SYNTHESIZE LETTER SUMMARIES WITH CORPORATE GOVERNANCE MEMORANDUM
LIGHTDALE	03/28/06	.80	EDIT MEMORANDUM TO CREDITORS' COMMITTEE REGARDING APPALOOSA HEARING
AHMADI	03/28/06	.20	PREPARE SHEEHAN EXHIBITS AND DEPOSITION TESTIMONY FOR E. FINN (.20)
ROSENBERG	03/29/06	.80	REVIEW APPALOOSA'S CORRESPONDENCE TO COURT AND PROPOSED ORDER (.3); REVIEW ENTERED ORDERS (.3); TELEPHONE CONFERENCE WITH D. SPRINGER REGARDING EQUITY COMMITTEE ORDER (.1); REVIEW CORRESPONDENCE TO COURT REGARDING SAME (.1)
SEIDER	03/29/06	1.10	REVIEW AND REVISE RESPONSE TO DEBTORS' MOTION TO SET BAR DATE (.6); REVIEW AND REVISE MEMORANDUM ON CORPORATION GOVERNANCE AND RELATED ISSUES (.5)
FURST III	03/29/06	.20	EMAIL TO M. SEIDER RE LIMITED OBJECTION TO BAR DATE MOTION
MAITLAND	03/29/06	1.00	RESEARCH FOR SECTION 1121 EXCLUSIVITY MOTION
AHMADI	03/29/06	.50	ASSEMBLE AND DISTRIBUTE UNREDACTED VERSIONS OF DOCKET NOS. 2914 2915 AND 2916 (.50)
ROSENBERG	03/30/06	.50	REVIEW APPALOOSA OBJECTION AND DRAFT PROTECTIVE ORDER (.5)
FURST III	03/30/06	.40	EMAILS TO M. SEIDER REGARDING LIMITED OBJECTION TO BAR DATE MOTION (.4)
GORMAN	03/30/06	.40	RESEARCH CORPORATE GOVERNANCE IN BANKRUPTCY
SPERLING	03/30/06	1.00	MEMO REGARDING JURISDICTIONAL REQUIREMENTS QUESTION
SALCEDO	03/30/06	1.40	ASSISTED WITH RESEARCH REGARDING EXCLUSIVITY
ROSENBERG	03/31/06	.70	REVIEW EQUITY COMMITTEE DECISION FROM RELEASED TRANSCRIPT (.7)
SEIDER	03/31/06	2.60	DRAFT MEMORANDUM REGARDING ATTRITION MOTION AND US EMPLOYEE MATTERS AGREEMENT; FOLLOW UP WITH LATHAM REGARDING SAME (2.6)
BAER, JR	03/31/06	5.10	REVIEW MOTIONS FILED INCLUDING MOTION TO REJECT GM CONTRACTS AND 1113 MOTION (5.1)
FURST III	03/31/06	.80	REVISE LIMITED OBJECTION TO BAR DATE MOTION (.3); COORDINATE POSSIBLE FILING AND SERVICE OF

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			LIMITED OBJECTION TO BAR DATE MOTION (.2); EMAILS TO M. SEIDER REGARDING SAME (.3)
MATHEWS	03/31/06	.70	TELEPHONE CALLS AND EMAILS WITH J. SPERLING AND S. LIGHTDALE REGARDING MEMORANDUM RELATING TO APPALOOSA HEARING (.4); TELEPHONE CALLS WITH L. SALCEDO REGARDING CASE MANAGEMENT (.3)
RIELA	03/31/06	1.40	REVIEW DELPHI'S MOTION TO REJECT GM AGREEMENTS AND 1113 MOTION (1.4)
PURDY	03/31/06	3.70	MEETING WITH J. BRANDT REGARDING CONFLICT OF INTEREST RESEARCH (.90); DISCUSSIONS WITH S. KANE REGARDING PREVIOUS RESEARCH (.50); CONDUCT RESEARCH (2.50)
KOLBE	03/31/06	.50	MEET WITH H. BAER TO STRATEGIZE FOR DELPHI STAFFING ASSIGNMENTS IN RESPONSE TO DEBTOR FILING;
SPERLING	03/31/06	.80	MEET WITH BANKRUPTCY TEAM TO DISCUSS STAFFING
SPERLING	03/31/06	2.60	REVIEW AND REVISE SUMMARY OF APPALOOSA HEARING TRANSCRIPT FOR B. ROSENBERG
SALCEDO	03/31/06	.60	TELEPHONE CALL WITH J. FURST REGARDING POSSIBLE OBJECTION

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J E BRANDT	00986	3.60	775.00	2,790.00	PARTNER, SR.
R J ROSENBERG	00276	39.90	850.00	33,915.00	PARTNER, SR.
MA BROUDE	03513	36.60	750.00	27,450.00	PARTNER, JR.
M A SEIDER	01754	13.20	775.00	10,230.00	PARTNER, JR.
H P BAER, JR	03975	39.80	570.00	22,686.00	ASSOCIATE, SR.
J FURST III	04258	12.50	515.00	6,437.50	ASSOCIATE, SR.
L MATHEWS	04220	114.80	515.00	59,122.00	ASSOCIATE, SR.
M RIELA	04158	7.00	490.00	3,430.00	ASSOCIATE, SR.
J W WEISS	03572	114.40	515.00	58,916.00	ASSOCIATE, SR.
A L LEAVITT	07405	.40	460.00	184.00	ASSOCIATE, JR.
JH POVILL	07632	4.40	425.00	1,870.00	ASSOCIATE, JR.
AM PURDY	07483	3.70	460.00	1,702.00	ASSOCIATE, JR.
E RUIZ	04191	16.80	460.00	7,728.00	ASSOCIATE, JR.
K Y TU	04133	3.40	345.00	1,173.00	ASSOCIATE, JR.
T E FELSBURG	04128	1.00	345.00	345.00	ASSOC (BAR PDG)
J M GORMAN	07851	36.80	345.00	12,696.00	ASSOC (BAR PDG)
C L HINKLE	07871	.50	345.00	172.50	ASSOC (BAR PDG)
J A KOLBE	07854	1.80	345.00	621.00	ASSOC (BAR PDG)
S M LIGHTDALE	04084	83.60	345.00	28,842.00	ASSOC (BAR PDG)
P S MAITLAND	07856	77.10	345.00	26,599.50	ASSOC (BAR PDG)
J H SPERLING	04132	112.90	345.00	38,950.50	ASSOC (BAR PDG)
N B YALE	07870	59.10	345.00	20,389.50	ASSOC (BAR PDG)
R L AHMADI	30556	60.90	175.00	10,657.50	PARALEGAL
D GAYNAIR	14078	25.90	215.00	5,568.50	PARALEGAL
L A SALCEDO	17175	58.60	190.00	11,134.00	PARALEGAL
I A URSINO	17193	2.70	175.00	472.50	PARALEGAL
<b>TOTAL</b>		<b>931.40</b>		<b>394,082.00</b>	

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CLIENT: 042036  
MATTER: 042036-0017

NAME: DELPHI  
NAME: OTHER CHAPTER 5 ACTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
KANE	03/01/06	1.00	ATTEND TO EMAILS RE: POSSIBLE LITIGATION
SIRI	03/01/06	14.20	REVISING AND UPDATING MEMORANDUM DISCUSSING CLAIMS AND CAUSES OF ACTION PER COMMENTS PROVIDED BY A. WHEATLEY, S. KANE, AND L. MATHEWS INCLUDING CONDUCTING EXTENSIVE FACTUAL AND LEGAL RESEARCH ON NUMEROUS QUESTIONS POSED BY SAME (13.9); DISCUSSION WITH S. BLOCK-LIEB REGARDING SAME (.1); DISCUSSION WITH A. WHEATLEY REGARDING SAME (.2)
BLOCK-LIEB	03/02/06	1.60	PREPARED FOR AND ATTENDED MEETING REGARDING ANALYSIS FOR GM (1.3); ATTENDED MEETING WITH M. RIELA, A. WHEATLEY, L. MATHEWS, A. SIRI AND S. KANE (1.6)
KANE	03/02/06	2.50	REVIEW AND REVISE MEMORANDUM (1.5); CONFERENCE CALL REGARDING SAME (1.0)
MATHEWS	03/02/06	3.40	REVIEW DRAFT MEMORANDUM REGARDING LITIGATION STRATEGY AND RELATED RESEARCH (1.5); RELATED MEETING AND EMAILS WITH S. BLOCK-LIEB, A. WHEATLEY, A. SIRI, M. RIELA AND S. KANE (1.5); EMAILS WITH A. WHEATLEY, M. BROUDE, J. BRANDT AND H. BAER REGARDING DISCOVERY (.3); RELATED TELEPHONE CALLS WITH A. WHEATLEY (.1)
RIELA	03/02/06	1.70	MEETING WITH TEAM REGARDING CLAIM ISSUES
WHEATLEY	03/02/06	3.80	REVIEW AND COMMENT ON WORK PRODUCT RELATED TO DELPHI CLAIMS, DEFENSES, INCLUDING EMAILS AND MEETING RELATED TO SAME
LEAVITT	03/02/06	2.90	PREPARE RULE 2004 MOTION (2.9)
SIRI	03/02/06	6.50	MEETING WITH A. WHEATLEY, S. KANE, M. RIELA, S. BLOCK-LIEB AND L. MATHEWS (1.3); UPDATING THE MEMORANDUM DISCUSSING CLAIMS AND CAUSES OF ACTION PER MEETING (3.9); COMPLETING REQUEST FOR DATA ROOM ENTRY (.1); REVIEWING EMAILS REGARDING DELPHI MATTER (1.2);
BRANDT	03/03/06	.90	COMMENTS ON 2004 DOCUMENTS (.9)
KANE	03/03/06	.20	ATTEND TO EMAILS RE: POSSIBLE LITIGATION
MATHEWS	03/03/06	1.10	TELEPHONE CALLS WITH A. WHEATLEY, H. BAER, M. BROUDE AND J. BRANDT REGARDING DISCOVERY (.6); RELATED TELEPHONE CALLS AND EMAILS WITH N. YALE (.5)
WHEATLEY	03/03/06	4.40	REVIEW AND COMMENT ON WORK PRODUCT RELATED TO DELPHI CLAIMS, DEFENSES
LEAVITT	03/03/06	1.80	PREPARE RULE 2004 MOTION
SIRI	03/03/06	6.40	RESEARCHING FIDUCIARY DUTIES TO SUPPORT COMPLAINT (5.9); DISCUSSION WITH S. BLOCK-LIEB REGARDING SAME (.4); DISCUSSION WITH A. WHEATLEY REGARDING SAME (.3)

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WHEATLEY	03/04/06	9.70	REVIEW, COMMENT UPON, AND DRAFT WORK PRODUCT RELATED TO DELPHI CLAIMS, DEFENSES
WHEATLEY	03/05/06	15.80	DRAFT WORK PRODUCT RELATED TO DELPHI CLAIMS, DEFENSES
BRANDT	03/06/06	.90	CONFERENCE R. J. ROSENBERG REGARDING DISCOVERY (.5); TELEPHONE CALL A. WHEATLEY, L. MATHEWS REGARDING SAME (.4)
BLOCK-LIEB	03/06/06	2.70	REVIEWED DRAFT MEMORANDUM ON GM CLAIMS (1.1); DISCUSSED REVISIONS WITH A. SIRI (1.0); AND A. WHEATLEY (0.6)
KANE	03/06/06	4.50	REVIEW EMAILS AND DOCUMENTS REGARDING INFORMATION REQUESTS (0.5); REVIEW AND REVISE MEMORANDUM (2.0); REVIEW INFORMATION FROM MESIROW (2.0)
MATHEWS	03/06/06	4.30	REVIEW, REVISE AND COMMENT ON DRAFT MEMORANDUM REGARDING LITIGATION STRATEGY (2.0); RELATED EMAILS WITH A. WHEATLEY, A. SIRI, S. BLOCK-LIEB, S. KANE AND M. RIELA (.3); COORDINATION WITH A. WHEATLEY AND TEAM REGARDING DISCOVERY ISSUES (.5); EMAILS AND TELEPHONE CALLS WITH A. WHEATLEY, A. SIRI AND N. YALE REGARDING DISCOVERY (1.0); RELATED TELEPHONE CALLS WITH J. BRANDT, A. WHEATLEY AND M. BROUDE (.5)
WHEATLEY	03/06/06	4.70	PREPARE FOR AND PARTICIPATE ON CALL WITH S. BLOCK-LIEB (1); REVIEW, COMMENT UPON, AND DRAFT WORK PRODUCT RELATED TO DELPHI CLAIMS AND DEFENSES (3.7)
LEAVITT	03/06/06	.40	CONVERSE WITH N. YALE REGARDING 2004 MOTION
SIRI	03/06/06	16.10	REVISING AND UPDATING MEMORANDUM DISCUSSING CLAIMS AND CAUSES OF ACTION PER COMMENTS PROVIDED BY A. WHEATLEY, S. KANE, AND S. BLOCK-LIEB INCLUDING CONDUCTING FACTUAL AND LEGAL RESEARCH ON NUMEROUS QUESTIONS POSED BY SAME (14.7); DISCUSSION WITH S. BLOCK-LIEB REGARDING SAME (1.2) DISCUSSION WITH A. WHEATLEY REGARDING SAME (.2)
YALE	03/06/06	7.30	CALL W/ L. MATHEWS REGARDING DOCUMENT REQUEST ASSIGNMENT (.2); RESEARCH FOR DOCUMENT REQUEST ASSIGNMENT (3.5); WRITE DOCUMENT REQUEST ASSIGNMENT (3.6)
BLOCK-LIEB	03/07/06	3.40	REVIEWED COMPLAINT RELEVANT TO RESEARCH ON GM CLAIMS (0.2); REVIEWED DRAFT MEMORANDUM ON GM CLAIMS (2.2); DISCUSSED SAME WITH A. WHEATLEY (1.0)
KANE	03/07/06	5.50	REVIEW AND REVISE DOCUMENT REQUESTS (3.0); REVIEW AND ATTEND TO MEMORANDUM (2.5)
MATHEWS	03/07/06	2.90	REVIEW AND COMMENT ON VARIOUS DRAFT DISCOVERY REQUESTS (1.4); RELATED EMAILS AND TELEPHONE CALLS WITH A. WHEATLEY, S. KANE AND N. YALE (.5); EMAILS AND TELEPHONE CALLS WITH A. WHEATLEY AND TEAM REGARDING MEMORANDUM REGARDING LITIGATION STRATEGY (1.0)

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WHEATLEY	03/07/06	13.90	RESEARCH, DRAFT, AND REVISE WORK PRODUCT RELATED TO DELPHI CLAIMS, DEFENSES
LEAVITT	03/07/06	.50	PREPARE RULE 2004 MOTION
SIRI	03/07/06	16.30	RESPONDING TO EMAIL QUERIES AND QUESTIONS REGARDING THE MEMORANDUM DISCUSSING CLAIMS AND CAUSES OF ACTION AND CREATING A NUMBER OF RIDERS (2.6); MEETING WITH N. YALE TO UPDATE 2004 REQUEST (4.1); REVIEWING 2004 REQUEST AND VERIFYING COMPLETENESS OF CERTAIN REQUESTS (1.7); UPDATING MEMORANDUM AND 2004 REQUEST IN CONJUNCTION WITH N. YALE PER COMMENTS AND MEETING WITH A. WHEATLEY (7.2); RESPONDING TO EMAILS REGARDING SAME (.7)
YALE	03/07/06	14.30	WRITE AND REVISE DOCUMENT REQUEST
BRANDT	03/08/06	2.00	REVIEW DRAFT DOCUMENT REQUEST (.8); REVIEW OF EMAILS AND PLEADINGS REGARDING APPALOOSAS MATTERS (1.2)
SEIDER	03/08/06	1.50	BEGIN REVIEW TRANSCRIPT OF J. SHEEHAN'S DEPOSITION AND EXHIBITS TO SAME OF 3/7 (1.2); FOLLOW UP ON SAME WITH LATHAM (.3)
BLOCK-LIEB	03/08/06	1.20	REVIEWING DRAFT MEMORANDUM ON GM CLAIMS (.8); REVISING DRAFT MEMORANDUM ON GM CLAIMS (.4)
BAER, JR	03/08/06	1.10	REVIEW AND REVISE 2004 MOTION (1.1)
KANE	03/08/06	4.70	ATTEND TO DOCUMENT REQUESTS (1.5); CONFERENCE CALL REGARDING SAME (2.2); REVIEW DEPOSITION TESTIMONY (1.0)
MATHEWS	03/08/06	4.90	REVIEW, REVISE AND COMMENT ON VARIOUS DRAFT DISCOVERY REQUESTS (1.5); TELEPHONE CALL WITH A. WHEATLEY, S. KANE AND A. SIRI REGARDING SAME (2.2); RELATED TELEPHONE CALLS AND EMAILS WITH A. WHEATLEY AND TEAM (1.0); REVIEW OF CORRESPONDENCE (.2)
WHEATLEY	03/08/06	7.40	PREPARE FOR AND PARTICIPATE ON TELECONFERENCE REGARDING FRBP 2004 DOCUMENT DEMANDS (2.20); RESEARCH AND DRAFT WORK PRODUCT RELATED TO DELPHI CLAIMS, DEFENSES (5.20)
SIRI	03/08/06	6.20	DISCUSSION WITH A. WHEATLEY, L. MATHEWS, AND S. KANE REGARDING UPDATING THE 2004 REQUEST (2.2); UPDATING 2004 REQUEST PER COMMENTS BY A. WHEATLEY, S. KANE, AND L. MATHEWS (1.8); REVIEW AND REVISE 2004 REQUEST (2.2)
BRANDT	03/09/06	.80	REVIEW AND COMMENT MEMORANDUM REGARDING ISSUES (.8)
ROSENBERG	03/09/06	.50	REVIEW AND REVISE DRAFT OF DISCOVERY REQUEST FROM GM (.5)
ROSENBERG	03/09/06	.80	REVIEW DRAFT OF 2004 MOTION (2X) (.8)
BROUDE	03/09/06	4.90	REVIEWING CLAIM ANALYSIS MEMORANDUM (1.20); REVIEWING 2004 DISCOVERY REQUEST (1.80); REVIEWING AND REVISING 2004 MOTION (1.90)
SEIDER	03/09/06	3.20	REVIEW TRANSCRIPT OF SHEEHAN DEPOSITION AND NOTE ISSUES IN SAME (2.0); REVIEW AND COMMENT

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			ON MEMORANDUM REGARDING POTENTIAL CAUSES OF ACTIONS (1.20)
WHEATLEY	03/09/06	1.30	WORK RELATED TO DELPHI CLAIMS, DEFENSES
LEAVITT	03/09/06	.40	PREPARE RULE 2004 MOTION
RUIZ	03/09/06	1.40	REVIEW MEMORANDUM REGARDING POTENTIAL CLAIMS (1.0) AND DRAFT OF 2004 REQUEST (.4)
SIRI	03/09/06	2.30	RESEARCH REGARDING BEST PRACTICES QUESTION POSED BY S. BLOCK-LIEB (2.3)
BRANDT	03/10/06	1.70	REVIEW MEMORANDUM REGARDING CLAIMS (.8); REVIEW DOCUMENTS PRODUCED REGARDING EQUITY COMMITTEE MATTERS (.9)
ROSENBERG	03/10/06	.70	REVIEW AND REVISE DRAFT 2004 MOTION REGARDING GM (2X) (.7)
BROUDE	03/10/06	3.80	REVIEWING AND REVISING DRAFT 2004 MOTION (2.9); MEETING WITH L. MATTHEWS REGARDING DISCOVERY REQUEST (0.9)
SEIDER	03/10/06	.30	EMAILS WITH R. ROSENBERG REGARDING SOLVENCY ISSUES
KANE	03/10/06	1.00	ATTEND TO COMMENTS REGARDING MEMORANDUM AND DOCUMENT REQUESTS
MATHEWS	03/10/06	3.50	REVIEW AND REVISE DOCUMENT REQUESTS (2.0); RELATED MEETINGS, EMAILS AND TELEPHONE CONFERENCES WITH M. BROUDE, H. BAER, AND A. WHEATLEY (1.5)
MATHEWS	03/10/06	3.30	ATTENTION TO DISCOVERY ISSUES AND CASE MANAGEMENT (2.0); REVIEW OF EUREKA EXPERT REPORT (.5); RELATED TELEPHONE CALLS AND MEETING WITH J. SPERLING (.8)
WHEATLEY	03/10/06	3.70	RESEARCH AND DRAFT WORK PRODUCT RELATED TO DELPHI CLAIMS, DEFENSES, INCLUDING TELECONFERENCE WITH L. MATHEWS REGARDING SAME
SIRI	03/10/06	8.70	REVIEWING DOCUMENTS REGARDING BEST PRACTICES QUESTION (2.3); ANSWERING QUESTIONS AND COMMENTS PROVIDED BY M. SEIDER AND A. WHEATLEY REGARDING THE MEMORANDUM DISCUSSING CLAIMS AND CAUSES OF ACTION AND CONDUCTING RESEARCH REGARDING SAME (6.3); DISCUSSION WITH A. WHEATLEY REGARDING SAME (.1)
BROUDE	03/12/06	.50	REVIEWING DISCOVERY REQUEST (0.5)
BRANDT	03/13/06	.90	CONFERENCE RJR REGARDING NEXT STEPS (.4); REVIEW AND COMMENT ON 2004 (.5)
ROSENBERG	03/13/06	2.00	REVIEW REVISED 2004 MOTION AND DOCUMENT REQUEST (3X) (1.0); CONFERENCE WITH L&W TEAM REGARDING 2004 MOTION (1.0)
BROUDE	03/13/06	2.30	REVISING 2004 MOTION (0.7); REVIEWING DISCOVERY REQUEST (0.6); MEETING REGARDING SAME (1.0)
SEIDER	03/13/06	1.80	MULTIPLE EMAILS WITH LATHAM REGARDING DOCUMENTS TO REQUEST FROM GM (.8); MEET WITH LATHAM REGARDING REFINING REQUEST

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KANE	03/13/06	.50	ATTEND TO EMAILS RE: POSSIBLE LITIGATION
MATHEWS	03/13/06	1.30	MEETING WITH B. ROSENBERG, M. BROUDE, M. SEIDER AND A. WHEATLEY REGARDING DOCUMENT REQUESTS (1.0); RELATED TELEPHONE CALLS WITH A. WHEATLEY (.3)
WHEATLEY	03/13/06	6.50	MEETING REGARDING DELPHI CLAIMS AND DEFENSES (1); TELEPHONE CALL WITH MESIROW REGARDING SAME (.3); CALL WITH A. SIRI REGARDING LEGAL RESEARCH (.4); WORK ON DELPHI CLAIMS AND DEFENSES PURSUANT TO MEETING ON SAME (4.7)
SIRI	03/13/06	7.90	ANSWERING QUESTIONS PROVIDED BY M. SEIDER AND J. BRANDT REGARDING THE MEMORANDUM DISCUSSING CLAIMS AND CAUSES OF ACTION AND CONDUCTING RESEARCH REGARDING SAME (4.5); DISCUSSION WITH M. RIELA REGARDING SAME (.2); DISCUSSION WITH A. WHEATLEY REGARDING SAME (.1); REVIEWING DOCUMENTS REGARDING BEST PRACTICES QUESTION (3.1);
BRANDT	03/14/06	.80	REVISIONS TO DOCUMENT REQUEST (.8)
ROSENBERG	03/14/06	.90	REVIEW AND COMMENT ON REVISED 2004 DOCUMENT REQUEST (.5); TELEPHONE CONFERENCE WITH S. BLOCK-LIEB REGARDING DRAFTING OBJECTIONS AGAINST GM (2X) (.4)
BROUDE	03/14/06	2.10	REVIEWING AND REVISING 2004 DISCOVERY REQUEST (2.1)
SEIDER	03/14/06	.60	REVIEW AND REVISE DOCUMENT REQUEST OF GM AND EMAILS WITH LATHAM REGARDING SAME
BLOCK-LIEB	03/14/06	4.20	RESEARCHED VALUATION OF CONTINGENT CLAIMS (1.4); PREPARED FOR (0.2) AND ATTENDED MEETING WITH J. BRANDT REGARDING DRAFTING COMPLAINT ON GM CLAIMS (0.5); RESEARCHED ISSUES PERTAINING TO DRAFTING COMPLAINT REGARDING GM CLAIMS (1.6); DISCUSSED WITH A. WHEATLEY THE STAFFING FOR DRAFTING OF THE COMPLAINT REGARDING GM CLAIMS; ALSO DISCUSSED VARIOUS RESEARCH PROJECTS (0.5)
KANE	03/14/06	.10	TELEPHONE CALL FROM S. BLOCK-LIEB REGARDING MATTER
SIRI	03/14/06	7.70	UPDATING 2004 REQUEST PER COMMENTS BY A. WHEATLEY, M. BROUDE, M. SEIDER, AND WORD PROCESSING, AND CONDUCTING RESEARCH REGARDING SAME (6.6); DISCUSSION WITH S. BLOCK-LIEB REGARDING [REDACTED] (.2); RESEARCHING STANDARD OF REVIEW FOR SETTLEMENT UNDER 9019 (.9)
BROUDE	03/15/06	.60	REVIEWING SECURITIES COMPLAINT REGARDING CHAPTER 5 IMPACTS (0.6)
SEIDER	03/15/06	.50	REVIEW EMAILS AND DOCUMENTS RELATED TO RECOVERY ON DIVIDEND PAID
BLOCK-LIEB	03/15/06	.80	CONVERSATION WITH A. SIRI AND S. KANE REGARDING RESEARCH AND DRAFTING OF COMPLAINT REGARDING GM CLAIMS (0.4); DRAFTS SENT BY E-MAIL TO S. KANE REGARDING HER WORK

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			ON DRAFTING REGARDING GM CLAIMS (.20); CONVERSATION WITH A. SIRI REGARDING RESEARCH ON COMPLAINT WITH RESPECT TO GM CLAIMS (.20)
KANE	03/15/06	11.50	ATTEND TO WRITE-UP OF CLAIMS AND DEFENSES
RUIZ	03/15/06	.50	CORRESPONDENCE WITH TEAM MEMBERS REGARDING POTENTIAL CAUSES OF ACTION (.2); CONFERENCES WITH S. KANE AND A. SIRI REGARDING SAME (.3)
SIRI	03/15/06	8.60	RESEARCHING A NUMBER OF CHOICE OF LAW QUESTIONS (7.7); DISCUSSION WITH S. BLOCK-LIEB REGARDING SAME (.2); DISCUSSION WITH E. RUIZ REGARDING SAME (.2); DISCUSSION WITH S. KANE REGARDING DRAFT COMPLAINT AND PROVIDING S. KANE WITH NEEDED DOCUMENTATION (.5)
ROSENBERG	03/16/06	.20	REVIEW DRAFT 2004 ORDER (.2)
BROUDE	03/16/06	.40	REVIEWING 2004 ORDER (0.4)
BLOCK-LIEB	03/16/06	.70	REVIEW DRAFT COMPLAINT (.40); DISCUSS DRAFT COMPLAINT WITH S. KANE (.30)
BAER, JR	03/16/06	2.40	CALLS WITH E. RUIZ, M. BROUDE, AND B. PICKERING REGARDING SETOFFS AND MUTUALITY, AND DOCUMENT REVIEW REGARDING SAME (2.4)
FURST III	03/16/06	3.60	DRAFT PROPOSED ORDER APPROVING GM BANKRUPTCY RULE 2004 MOTION (1.8); REVISE SAME (.8); CALL WITH H. BAER REGARDING ORDER APPROVING GM BANKRUPTCY RULE 2004 MOTION (.3); EMAILS TO M. BROUDE AND B. ROSENBERG REGARDING SAME (.3); EMAIL TO B. ROSENBERG REGARDING DRAFT ORDER APPROVING GM BANKRUPTCY RULE 2004 (.2); EMAIL TO L. SALCEDO REGARDING SAME (.2)
KANE	03/16/06	5.50	ATTEND TO WRITE UP OF CLAIMS AND DEFENSES
WHEATLEY	03/16/06	1.40	REVIEW COMPLAINT (1); DISCUSSION WITH S. BLOCK-LIEB, S. KANE (.4)
SIRI	03/16/06	14.60	RESEARCHING A NUMBER OF CHOICE OF LAW QUESTIONS AND QUESTION REGARDING SETTLEMENT AGREEMENTS IN BANKRUPTCY AND WRITING UP MEMORANDUM REGARDING SAME (8.2); DISCUSSION WITH S. KANE REGARDING COMPLAINT AND CONDUCTING A NUMBER OF TASKS REGARDING SAME (.6); ARRANGING DOCUMENTS SUPPORTING COMPLAINT (5.8);
BRANDT	03/17/06	2.00	REVIEW AFFIDAVITS REGARDING MATTER (1.5); REVIEW EMAILS REGARDING SCHEDULING
ROSENBERG	03/17/06	.20	REVIEW DRAFT CHANGES TO 2004 MOTION (.2)
BROUDE	03/17/06	1.20	REVIEWING COMMENTS TO 2004 (0.70); REVISING 2004 MOTION (0.50)
BLOCK-LIEB	03/17/06	5.20	WORKED ON DRAFT COMPLAINT REGARDING GM CLAIMS (0.4); MET WITH A. WHEATLY AND S. KANE REGARDING DRAFT COMPLAINT REGARDING GM CLAIMS (3.5); WORKED ON COMPLAINT REGARDING GM CLAIMS (1.7)
FURST III	03/17/06	1.20	CALL WITH B. ROSENBERG AND J. BUTLER

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			REGARDING GM BANKRUPTCY RULE 2004 MOTION (.3) CALL WITH L. SALCEDO REGARDING SAME (.2) REVISE GM BANKRUPTCY RULE 2004 MOTION (.7)
KANE	03/17/06	6.70	ATTEND TO WRITE-UP OF CLAIMS AND DEFENSES
SIRI	03/17/06	10.20	RESEARCHING MICHIGAN LAW ISSUES AND DRAFTING MEMO REGARDING SAME (6.6); PULLING TOGETHER VARIOUS RESEARCH REQUESTS AND INTEGRATING INTO ONE DOCUMENT (1.8); COMPARING DOCUMENTS TO ASSURE COMPLETENESS OF LAW AND FACTS IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (1.8)
CRAYTHORN	03/17/06	4.30	MEET WITH S. BLOCK-LOEB AND S. KANE; LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
BLOCK-LIEB	03/18/06	1.00	CONVERSATIONS WITH D. CRAYTHORNE, S. KANE, A. WHEATLEY AND J. BRANDT REGARDING DRAFTING COMPLAINT FOR GM CLAIMS (0.8); DRAFT E-MAIL REGARDING GM CLAIMS AND SENT TO B. ROSENBERG (0.3); REVIEWED D. CRAYTHORNE'S SECTION OF COMPLAINT REGARDING GM CLAIMS(0.3); DISCUSSED SAME WITH A. WHEATLEY (0.2)
KANE	03/18/06	8.50	ATTEND TO WRITE-UP OF CLAIMS AND DEFENSES
CRAYTHORN	03/18/06	9.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
BLOCK-LIEB	03/19/06	3.60	REVIEWED MEMORANDA AND BACKGROUND DOCUMENTS FOR COMPLAINT REGARDING GM CLAIMS (0.4); REVIEWED AND COMMENTED ON DRAFT COMPLAINT REGARDING GM CLAIMS (3.2)
KANE	03/19/06	5.00	ATTEND TO WRITE-UP OF CLAIMS AND DEFENSES
CRAYTHORN	03/19/06	5.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
BLOCK-LIEB	03/20/06	2.40	WORKED ON COMPLAINT REGARDING GM CLAIMS (2.40)
FURST III	03/20/06	1.50	EMAIL TO J. WEISS REGARDING GM 2004 DOCUMENT REQUESTS (.2); REVISE MOTION TO APPROVE SAME (1.3)
KANE	03/20/06	11.50	MEETING REGARDING WORK (.70); ATTEND TO WRITE-UP
WHEATLEY	03/20/06	3.60	TEAM MEETING REGARDING DELPHI CLAIMS, DEFENSES (.6); ATTENTION TO WORK PRODUCT RELATED TO DELPHI CLAIMS, DEFENSES
MAUL	03/20/06	5.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SIRI	03/20/06	9.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (7.2); RESEARCHING NEW YORK LAW ISSUES AND DRAFTING MEMO REGARDING SAME (2.2); UPDATING DOCUMENT REQUEST PER COMMENTS BY S. BLOCK-LIEB AND A. WHEATLEY (.4)
CRAYTHORN	03/20/06	9.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	03/20/06	4.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF

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			DELPHI CLAIMS AND DEFENSES (3.8); CONFERENCE WITH S. KANE REGARDING SAME (0.5)
PRICE	03/20/06	2.80	MET WITH S. KANE AND A. WHEATLEY TO DISCUSS ASSIGNMENT (1.40); CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (1.40)
SEITZ	03/20/06	9.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SORKIN	03/21/06	.20	TELEPHONE CALL WITH S. KANE
BLOCK-LIEB	03/21/06	7.70	DID BACKGROUND RESEARCH RELEVANT TO COMPLAINT REGARDING GM CLAIMS, INCLUDING READING MEMORANDUMS PREPARED BY C. HINKLE, A. SIRI, J. GORMAN (2.6; WORKED WITH S. KANE, A. WHEATLEY AND J. BRANDT ON STAFFING ISSUES, REVIEWING RESEARCH, IDENTIFYING NECESSARY NEW RESEARCH ASSIGNMENTS AND PREPARATION FOR MEETING WITH MESIROW REGARDING GM CLAIMS(2.9); DISCUSSED WITH J. GORMAN CORPORATE GOVERNANCE AND SHAREHOLDERS' MEETING IN CHAPTER 11 (0.2); REVIEWING S1 AND OTHER DOCUMENTS IN PREPARATION FOR MEETING WITH MESIROW (0.4); REVIEW S1 (1.1)
FURST III	03/21/06	2.60	PREPARATION FOR FILING AND SERVICE OF GM 2004 MOTION AND ORDER (1.3); REVISE SAME (1.3)
KANE	03/21/06	10.20	ATTENTION TO DELPHI'S CLAIMS AND DEFENSES (8.0); CONFERENCE CALL WITH J. SORKIN REGARDING SAME (.10); MEETING WITH S. BLOCK-LIEB REGARDING SAME (2.10)
MATHEWS	03/21/06	.40	EMAILS WITH A. WHEATLEY AND TEAM REGARDING DISCOVERY ISSUES (.2); RELATED EMAILS AND TELEPHONE CALLS WITH L. SALCEDO (.2)
MAUL	03/21/06	7.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SIRI	03/21/06	9.30	REVIEWING MEMO REGARDING RESULTS OF STATE LAW LEGAL RESEARCH (.3); LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (3.4); ASSISTING A. MAUL REGARDING SAME (.1); ASSISTING S. SEITZ REGARDING SAME (.1); UPDATING MEMORANDUM OF MAJOR RESEARCH QUESTIONS (.4); RESEARCHING REGARDING DOCUMENT REQUEST AND WRITING MEMO REGARDING SAME (4.3) ; DISCUSSION WITH S. KANE REGARDING RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (.7)
CRAYTHORN	03/21/06	11.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	03/21/06	12.40	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (10.0); CORRESPOND WITH S. KANE AND S. BLOCK-LIEB REGARDING SAME (2.0); TELECONFERENCE WITH S. KANE REGARDING SAME (0.4)
PRICE	03/21/06	8.00	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	03/21/06	15.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES

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BLOCK-LIEB	03/22/06	.30	WORKING ON DRAFT COMPLAINT WITH S. KANE
FURST III	03/22/06	2.00	PREPARATION FOR FILING AND SERVICE OF GM 2004 MOTION AND ORDER (.6); REVISE SAME (.9); EMAILS TO B. ROSENBERG REGARDING GM 2004 MOTION AND ORDER (.5)
KANE	03/22/06	10.20	ATTEND TO CLAIMS AND DEFENSES
MATHEWS	03/22/06	.10	EMAILS WITH A. WHEATLEY AND TEAM REGARDING DISCOVERY ISSUES
MAUL	03/22/06	7.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SIRI	03/22/06	13.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (13.2)
CRAYTHORN	03/22/06	10.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	03/22/06	8.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	03/22/06	6.90	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	03/22/06	11.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
BRANDT	03/23/06	1.60	REVIEW DOCUMENT REQUEST (.4); REVIEW FINANCIAL DOCUMENTS REGARDING SPIN-OFF ISSUES (1.2)
ROSENBERG	03/23/06	.50	REVIEW REVISED 2004 MOTION (.3); CONFERENCE WITH J. FURST REGARDING SAME (.2)
BLOCK-LIEB	03/23/06	1.40	WORK ON COMPLAINT REGARDING GM CLAIMS
FURST III	03/23/06	7.00	EMAIL TO B. ROSENBERG REGARDING REVISED GM 2004 MOTION (.2); REVIEW SHEEHAN DEPOSITION TRANSCRIPT IN CONTEXT OF SAME (.7); CALLS WITH L. MATTHEWS REGARDING SHEEHAN DEPOSITION TRANSCRIPT (.7); REVISE GM 2004 MOTION IN CONTEXT OF SAME (2.7); MEETING WITH B. ROSENBERG REGARDING REVISED GM 2004 MOTION (.4); EMAILS TO L. MATTHEWS REGARDING GM 2004 MOTION (.3); REVISE GM 2004 MOTION TO INCORPORATE DELPHI OPEB OBLIGATIONS (1.2); REVIEW DIP ORDER IN CONTEXT OF SAME (.5)
MATHEWS	03/23/06	2.30	EMAILS WITH A. WHEATLEY AND TEAM REGARDING DISCOVERY ISSUES (.5); EMAILS AND TELEPHONE CALLS WITH B. ROSENBERG AND J. FURST REGARDING 2004 MOTION (.8); REVIEW AND REVISE SAME (1.0)
MAUL	03/23/06	7.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SIRI	03/23/06	14.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (14.1); DISCUSSION WITH S. KANE REGARDING SAME (.2)
CRAYTHORN	03/23/06	7.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	03/23/06	.90	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (0.5); CORRESPOND WITH S. BLOCK-LIEB REGARDING SAME (0.3);

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			CORRESPOND WITH T. PRICE AND D. CRAYTHORN REGARDING SAME (0.1)
PRICE	03/23/06	5.30	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	03/23/06	9.60	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MICGIEL	03/23/06	.60	SEARCH FOR PRESS NEWS REGARDING SPIN OFF OF GM AND DELPHI (LEXIS/NEXIS)
ROSENBERG	03/24/06	1.00	FINALIZE GM 2004 MOTION (1.0)
SEIDER	03/24/06	5.70	EXTENSIVE REVIEW AND REVISION OF 2004 MOTION; MULTIPLE EMAILS AND TELEPHONE CALLS WITH LATHAM REGARDING SAME (5.7)
BLOCK-LIEB	03/24/06	.60	WORKED ON COMPLAINT REGARDING GM CLAIMS (0.60)
BAER, JR	03/24/06	1.40	ASSIST IN FINALIZING AND FILING GM 2004 MOTION (1.4)
FURST III	03/24/06	6.80	EMAIL TO B. ROSENBERG REGARDING REVISED GM 2004 MOTION (.2); REVIEW SHEEHAN DEPOSITION TRANSCRIPT IN CONTEXT OF SAME (.7); CALLS WITH L. MATTHEWS REGARDING SHEEHAN DEPOSITION TRANSCRIPT (.7); REVISE GM 2004 MOTION IN CONTEXT OF SAME (2.7); MEETING WITH B. ROSENBERG REGARDING REVISED GM 2004 MOTION (.4); EMAILS TO L. MATTHEWS REGARDING GM 2004 MOTION (.3); REVISE GM 2004 MOTION TO INCORPORATE DELPHI OPEB OBLIGATIONS (1.2); REVIEW DIP ORDER IN CONTEXT OF SAME (.5)
KANE	03/24/06	9.00	ATTEND TO CLAIMS AND DEFENSES
MATHEWS	03/24/06	4.60	REVIEW, REVISE AND COMMENT ON 2004 MOTION IN PREPARATION FOR FILING (2.5); RELATED TELEPHONE CALLS, MEETINGS AND EMAILS WITH B. ROSENBERG, M. SEIDER, J. FURST, H. BAER, A. SIRI AND L. SALCEDO (2.0); RELATED EMAILS WITH A. WHEATLEY AND TEAM (.1)
MAUL	03/24/06	6.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SIRI	03/24/06	12.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (7.1); COMPARING DOCUMENTS TO ASSURE COMPLETENESS OF LAW AND FACTS IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (1.7); REVISING 2004 REQUEST PER DISCUSSIONS AND COMMENTS FROM A. WHEATLEY, M. SEIDER, J. FURST, AND WORD PROCESSING (3.5)
CRAYTHORN	03/24/06	8.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	03/24/06	.20	CORRESPOND WITH LITIGATION TEAM REGARDING LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	03/24/06	5.10	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	03/24/06	7.60	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SALCEDO	03/24/06	2.70	AS PER J. FURST, FILED AND SERVED GM 2004

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MOTION			
BLOCK-LIEB	03/25/06	.70	WORKING ON COMPLAINT REGARDING GM CLAIMS (.70)
KANE	03/25/06	10.00	ATTEND TO CLAIMS AND DEFENSES
PRICE	03/25/06	.50	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
BLOCK-LIEB	03/26/06	1.50	REVIEWING DRAFT COMPLAINT REGARDING GM CLAIMS AND COMMENTING ON SAME (1.5)
KANE	03/26/06	1.00	ATTEND TO EMAILS RE: POSSIBLE LITIGATION
MAUL	03/26/06	.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
BRANDT	03/27/06	1.50	EMAILS REGARDING 2004 ISSUES (.3); TELEPHONE CONFERENCE R. ROSENBERG REGARDING STATUS OF NEGOTIATIONS (.3); REVIEW CASE LAW REGARDING CLAIMS (.9)
ROSENBERG	03/27/06	.30	CONFERENCE CALL WITH L&W, WEIL REGARDING GM 2004 MOTION (.3)
SEIDER	03/27/06	.60	TELEPHONE CALL WITH GM'S COUNSEL REGARDING 2004 AND FOLLOW UP OR SAME WITH LATHAM (.6)
BAER, JR	03/27/06	1.40	REVIEW OF GM 2004 MOTION AND ANALYSIS REGARDING GOING FORWARD (1.4)
KANE	03/27/06	11.40	ATTEND TO CLAIMS AND DEFENSES
WHEATLEY	03/27/06	5.10	MEETINGS WITH S. BLOCK-LIEB AND S. KANE RELATED TO DELPHI CLAIMS, DEFENSES (1.1); CONDUCT AND REVIEW RESEARCH RELATED TO DELPHI CLAIMS, DEFENSES (4.0)
MAUL	03/27/06	6.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SIRI	03/27/06	10.10	ANALYZING AND CREATING MEMO TRACKING ALL TASKS TO BE COMPLETED FOR THE LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES AS WELL AS DISCUSSING SAME WITH S. KANE AND C. HINKLE (1.7); QUESTION FROM T. PRICE REGARDING THE LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (.1); LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (8.3)
CRAYTHORN	03/27/06	13.40	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	03/27/06	7.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	03/27/06	8.60	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	03/27/06	7.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
BRANDT	03/28/06	3.50	CONFERENCE MESIROW REGARDING DOCUMENT PRODUCTION (.5); REVIEW DRAFT PLEADINGS REGARDING LITIGATION ISSUES (1.2); TELEPHONE CONFERENCE R. ROSENBERG REGARDING MEETINGS WITH DEBTOR'S COUNSEL REGARDING JURISDICTION MATTERS (.3); CONFERENCE R.

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			ROSENBERG REGARDING ATTENTION TO MOTION (.5); REVIEW UNDERLYING PUBLIC FILINGS
ROSENBERG	03/28/06	.80	REVIEW E-MAILS REGARDING GM NEGOTIATIONS (.5); TELEPHONE CONFERENCE WITH M. SEIDER REGARDING SAME (.3)
SEIDER	03/28/06	.70	MULTIPLE EMAILS WITH LATHAM REGARDING 2004 MOTION AND GM'S POSITION (.7)
BLOCK-LIEB	03/28/06	7.20	WORKED ON COMPLAINT; READ ASSOCIATES' DRAFTS AND PRIMARY MATERIAL (4.60); DISCUSSED CORPORATE GOVERNANCE MEMORANDUM WITH M. SEIDER AND J. GORMAN (0.30); ATTENDED MEETING WITH MESIROW REGARDING GM CLAIMS (2.30)
KANE	03/28/06	10.20	ATTEND TO CLAIMS AND DEFENSES (7.70); MEETING WITH MESIROW (2.5)
WHEATLEY	03/28/06	2.60	ATTENTION TO DELPHI CLAIMS, DEFENSES; PREPARE FOR AND MEET WITH MESIROW REGARDING SAME (1.9); MEET WITH S. KANE AND S. BLOCK-LIEB REGARDING SAME (.2)
MAUL	03/28/06	6.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SIRI	03/28/06	14.20	DISCUSSIONS WITH S. KANE, S. BLOCK-LIEB, AND A. MAUL REGARDING ACCOUNTING ISSUES (1.4); LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES, DRAFTING MEMO REGARDING SAME, AND DISCUSSIONS WITH S. KANE AND S. BLOCK-LIEB REGARDING SAME (10.5); MEETING WITH MESIROW (2.3)
CRAYTHORN	03/28/06	11.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	03/28/06	6.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (6.0); CORRESPOND WITH S. BLOCK-LIEB REGARDING SAME (0.2)
PRICE	03/28/06	8.00	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	03/28/06	11.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
BENGELS	03/28/06	.30	OBTAIN DOCKET SHEET FROM GM VERSUS UAW; ORDER REQUESTED DOCUMENTS, FOR T. PRICE.
BRANDT	03/29/06	4.00	REVIEW BRIEFS REGARDING CASE LAW (.9); CONFERENCE R. MASON, R. ROSENBERG AND TEAM ON CH. 5 ISSUES (1.8); REVIEW DRAFT PAPERS REGARDING SAME (1.3)
ROSENBERG	03/29/06	1.50	CONFERENCE WITH L&W, WACHTELL REGARDING CLAIMS AGAINST GM (1.5)
ROSENBERG	03/29/06	.30	TELEPHONE CONFERENCE WITH J. BUTLER REGARDING UNION MOTIONS (.3)
SEIDER	03/29/06	.70	MULTIPLE EMAILS WITH LATHAM REGARDING DOCUMENT REQUEST IN 2004 MOTION AND FOLLOW UP ON SAME (.7)
BLOCK-LIEB	03/29/06	2.50	ATTENDED MEETING WITH R. ROSENBERG, J. BRANDT AND COUNSEL FOR MEMBERS OF GM SUBCOMMITTEE REGARDING PROGRESS ON COMPLAINT (1.50); SET UP MEETINGS WITH

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			MEMBERS OF TEAM TO DISCUSS PLANNING FOR WORK ON DRAFT REGARDING GM CLAIMS (0.60); MET WITH C. HINKLE REGARDING FACTUAL DEVELOPMENT CONCERNING SPIN-OFF (0.20); REVIEWED E-MAIL REGARDING DELPHI DEVELOPMENTS (0.20)
KANE	03/29/06	9.00	ATTENTION TO CLAIMS AND DEFENSES
MAUL	03/29/06	6.60	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SIRI	03/29/06	10.40	REVIEWING DOCUMENT REQUEST (.3); LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES, REVIEWING ANALYST REPORTS REGARDING SAME, DISCUSSING WITH S. KANE REGARDING SAME, AND ATTENDING MEETING REGARDING SAME (10.1)
CRAYTHORN	03/29/06	8.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	03/29/06	.40	CONFERENCE WITH LITIGATION TEAM REGARDING LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	03/29/06	3.60	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	03/29/06	8.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
BRANDT	03/30/06	2.20	REVIEW CASE LAW REGARDING STATUTE OF LIMITATIONS, CLAIMS (.9); REVIEW PUBLIC FILINGS (1.3)
KANE	03/30/06	6.40	ATTEND TO CLAIMS AND DEFENSES
WHEATLEY	03/30/06	5.30	PREPARE FOR AND ATTEND TELECONFERENCE WITH MESIROW REGARDING DELPHI CLAIMS AND DEFENSES (1.5); FURTHER WORK ON DELPHI CLAIMS, DEFENSES (3.8)
MAUL	03/30/06	4.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SIRI	03/30/06	9.60	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (9.6)
CRAYTHORN	03/30/06	7.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	03/30/06	7.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	03/30/06	8.20	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	03/30/06	7.60	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
BRANDT	03/31/06	4.30	CONFERENCE SBL, S. KIM, A. WHEATLY REGARDING DRAFTING PLEADINGS (.8); CONFERENCE GM REPRESENTATIONS REGARDING DOCUMENT PRODUCTION (2.1); REVIEW DELPHI PUBLIC SECURITIES DOCUMENTS (.8); CONFERENCE R. ROSENBERG REGARDING OTHER CHAPTER 5 MATTERS (.3); CONFERENCE H. BAER REGARDING STAFFING

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ROSENBERG	03/31/06	2.70	TELEPHONE CONFERENCE WITH J. BRANDT REGARDING STRATEGY REGARDING GM (.2); CONFERENCE WITH WEIL REGARDING GM DOCUMENTS (2.5)
BLOCK-LIEB	03/31/06	2.70	WORKED ON DRAFT COMPLAINT REGARDING GM CLAIMS BY MEETING WITH A. WHEATLEY, S. KANE AND J. BRANDT (2.20); REVIEWED FACTUAL BACKGROUND DOCUMENTS PREPARED BY ASSOCIATES REGARDING GM CLAIMS (.50)
KANE	03/31/06	10.50	MEETING WITH J. BRANDT, S. BLOCK-LIEB AND A. WHEATLEY (.50); ATTEND TO CLAIMS AND DEFENSES (10.0)
WHEATLEY	03/31/06	5.50	MEETING WITH J. BRANDT, S. KANE, S. BLOCK-LIEB (1.5); MEETING WITH S. BLOCK-LIEB, S. KANE (.5); MEETING REGARDING WORK PRODUCT RELATED TO DELPHI CLAIMS, DEFENSES (1.4); REVIEW OF WORK PRODUCT RELATED TO DELPHI CLAIMS, DEFENSES AND TELECONFERENCE RELATED TO SAME (2.1)
MAUL	03/31/06	2.40	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SIRI	03/31/06	11.20	REVIEWING ANALYST REPORTS AND WRITING MEMORANDUM REGARDING SAME (6.7); DISCUSSION WITH S. SEITZ AND S. KANE REGARDING SAME (.6); LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (3.6); DISCUSSION WITH S. KANE REGARDING SAME (.3)
CRAYTHORN	03/31/06	11.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	03/31/06	9.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	03/31/06	7.60	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	03/31/06	7.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J E BRANDT	00986	27.10	775.00	21,002.50	PARTNER, SR.
R J ROSENBERG	00276	12.40	850.00	10,540.00	PARTNER, SR.
MA BROUDE	03513	15.80	750.00	11,850.00	PARTNER, JR.
M A SEIDER	01754	15.60	775.00	12,090.00	PARTNER, JR.
J SORKIN	03594	.20	650.00	130.00	PARTNER, JR.
S BLOCK-LIEB	05851	51.40	650.00	33,410.00	OF COUNSEL
H P BAER, JR	03975	6.30	570.00	3,591.00	ASSOCIATE, SR.
J FURST III	04258	24.70	515.00	12,720.50	ASSOCIATE, SR.
S H KANE	04045	156.60	545.00	85,347.00	ASSOCIATE, SR.
L MATHEWS	04220	32.10	515.00	16,531.50	ASSOCIATE, SR.
M RIELA	04158	1.70	490.00	833.00	ASSOCIATE, SR.
A K WHEATLEY	03931	94.70	570.00	53,979.00	ASSOCIATE, SR.
A L LEAVITT	07405	6.00	460.00	2,760.00	ASSOCIATE, JR.
A MAUL	03863	60.90	390.00	23,751.00	ASSOCIATE, JR.
E RUIZ	04191	1.90	460.00	874.00	ASSOCIATE, JR.
A SIRI	04131	240.10	390.00	93,639.00	ASSOCIATE, JR.
D G CRAYTHORN	04064	117.20	345.00	40,434.00	ASSOC (BAR PDG)
C L HINKLE	07871	56.50	345.00	19,492.50	ASSOC (BAR PDG)
T R PRICE	07861	64.60	345.00	22,287.00	ASSOC (BAR PDG)

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S E SEITZ	07876	94.90	345.00	32,740.50	ASSOC (BAR PDG)
N B YALE	07870	21.60	345.00	7,452.00	ASSOC (BAR PDG)
L A SALCEDO	17175	2.70	190.00	513.00	PARALEGAL
J L BENGELS	55213	.30	115.00	34.50	PROF STAFF
B A MICGIEL	52674	.60	225.00	135.00	PROF STAFF
TOTAL		1,105.90		506,137.00	

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CLIENT: 042036  
MATTER: 042036-0018

NAME: DELPHI  
NAME: SEC AND CLASS ACTION ISSUES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SALCEDO	03/09/06	.40	AS PER L. MATHEWS, REVIEWED SECURITIES LITIGATION DOCKET
MATHEWS	03/10/06	.30	TELEPHONE CALLS AND EMAILS WITH L. SALCEDO REGARDING FILING OF MOTIONS TO DISMISS AND/OR MOTIONS TO LIFT STAY (.30)
SALCEDO	03/10/06	2.80	AS PER L. MATHEWS, OBTAINED RECENTLY FILED PLEADINGS IN THE DELPHI SECURITIES LITIGATION
MATHEWS	03/13/06	.20	EMAILS WITH L. SALCEDO REGARDING FILING OF MOTIONS TO DISMISS AND/OR MOTIONS TO LIFT STAY (.2)
SALCEDO	03/13/06	1.10	AS PER L. MATHEWS, OBTAINED RECENTLY FILED PLEADINGS IN THE DELPHI SECURITIES LITIGATION
BROUDE	03/16/06	.70	REVIEWING JOINT INTEREST PLEADING (0.7)
FURST III	03/16/06	.40	MEETING WITH M. BROUDE REGARDING DRAFT JOINT INTEREST AGREEMENT (.4)
FURST III	03/19/06	1.70	REVIEW AND COMMENT ON DRAFT JOINT INTEREST AGREEMENT AMONG DELPHI AND COMMITTEE (1.4); EMAILS TO J. BRANDT REGARDING SAME (.3)
FURST III	03/23/06	.40	EMAIL TO D. BRODSKY RE DRAFT JOINT INTEREST AGREEMENT AMONG DEBTORS AND COMMITTEE (.2) REVIEW SAME (.2)
FURST III	03/24/06	.20	EMAIL TO D. BRODSKY RE DRAFT JOINT INTEREST AGREEMENT AMONG DEBTORS AND COMMITTEE (.3)
BRODSKY	03/27/06	1.30	REVIEW JDA FOR DELPHI; REVISE JDA FOR DELPHI COMMITTEE;
BROUDE	03/27/06	.90	COMMENTS TO JOINT INTEREST AGREEMENT DOCUMENTS (0.90)
FURST III	03/27/06	.30	EMAIL TO D. BRODSKY RE DRAFT JOINT INTEREST AGREEMENT AMONG DEBTORS AND COMMITTEE (.3)
BROUDE	03/28/06	2.90	REVIEWING COMMENTS TO JIA MATERIAL (1.40); TELEPHONE CALLS WITH R. MEISLER REGARDING SAME (1.50)
ROSENBERG	03/29/06	.50	REVIEW MOTION FOR APPROVAL OF JOINT INTEREST AGREEMENT (.5)
BROUDE	03/29/06	2.30	TELEPHONE CALLS AND CORRESPONDENCE REGARDING JOINT INTEREST AGREEMENT (1.30); REVIEWING SEC INFORMATION (0.30); MEET WITH J. FURST, S. LIGHTDALE REGARDING SEC INVESTIGATION (0.70); REVIEWING MATERIALS FOR MEETING WITH DEBTORS (1.10)
FURST III	03/29/06	3.40	CALL W/ L. SALCEDO RE SUMMARY OF MOTION TO APPROVE JOINT INTEREST AGREEMENT (.2); DRAFT SAME (2.5); MEETING W/ M. BROUDE AND S. LIGHTDALE RE DELPHI SHARING OF INFORMATION WITH RESPECT TO ONGOING INVESTIGATIONS (.7)
LIGHTDALE	03/29/06	.70	CONFERENCE WITH M. BROUDE, J. FURST REGARDING SECURITIES LITIGATION

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SUBCOMMITTEE

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
D BRODSKY	00202	1.30	825.00	1,072.50	PARTNER, SR.
R J ROSENBERG	00276	.50	850.00	425.00	PARTNER, SR.
MA BROUDE	03513	6.80	750.00	5,100.00	PARTNER, JR.
J FURST III	04258	6.40	515.00	3,296.00	ASSOCIATE, SR.
L MATHEWS	04220	.50	515.00	257.50	ASSOCIATE, SR.
S M LIGHTDALE	04084	.70	345.00	241.50	ASSOC (BAR PDG)
L A SALCEDO	17175	4.30	190.00	817.00	PARALEGAL
TOTAL		20.50		11,209.50	

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CLIENT: 042036  
MATTER: 042036-0019

NAME: DELPHI  
NAME: NON-WORKING TRAVEL TIME

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
RIELA	03/05/06	3.00	TRAVEL TO DETROIT TO ATTEND HEARING ON GM/UAW SETTLEMENT
RIELA	03/06/06	3.20	RETURN TO NEW YORK FROM DETROIT
WEISS	03/09/06	1.20	NON-WORKING TRAVEL TO AND FROM 3/09/06 HEARING

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
M RIELA	04158	6.20	490.00	3,038.00	ASSOCIATE, SR.
J W WEISS	03572	1.20	515.00	618.00	ASSOCIATE, SR.
TOTAL		7.40		3,656.00	

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COSTS AND DISBURSEMENTS:

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
03/01/06	TELECOPYING	TELECOPYING 12123194136 , 042036-0000	H P BAER, JR		12.50
03/01/06	TELECOPYING	TELECOPYING 19707486300 , 042036-0000	H P BAER, JR		15.00
03/02/06	TELECOPYING	TELECOPYING 12488133738 , MC WEE 042036-0000 MC WEE	L A SALCEDO		2.50
03/03/06	TELECOPYING	TELECOPYING 19703431070 , 042036-0000	H P BAER, JR		17.50
03/03/06	TELECOPYING	TELECOPYING 13135665518 , DELPHI 042036-0000 DELPHI	A SIRI		2.50
03/08/06	TELECOPYING	TELECOPYING 12166231492 , JAMES BRANDT 042036-0000	A K WHEATLEY		47.50
03/09/06	TELECOPYING	TELECOPYING 12166231492 , JAMES BRANDT 042036-0000	A K WHEATLEY		13.75
03/09/06	TELECOPYING	TELECOPYING 12127526598 , SANDRA RIEMER 042036-0000	L A SALCEDO		40.00
03/17/06	TELECOPYING	TELECOPYING 12126825015 , 042036-0000	R J ROSENBERG		12.50
03/28/06	TELECOPYING	TELECOPYING 13124078501 , BULTER 042036-0000 BULTER	R J ROSENBERG		5.00
03/28/06	TELECOPYING	TELECOPYING 13124078501 , 042036-0000	R J ROSENBERG		5.00
		** TOTAL TELECOPYING			173.75
01/10/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO		2.58
02/15/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO		5.91
02/21/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		1.29
03/01/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO		3.01
03/02/06	TELEPHONE	TELEPHONE 02302 WILLIAM LEA FAX	UNASSIGNED EXT.		.86
03/02/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		1.66
03/02/06	TELEPHONE	TELEPHONE 03061 3RD FLR. RECEPTION	UNASSIGNED EXT.		25.36
03/03/06	TELEPHONE	TELEPHONE 03829 MALLARI, ANN	UNASSIGNED EXT.		.43
03/03/06	TELEPHONE	TELEPHONE 02506	UNASSIGNED EXT.		1.72
03/03/06	TELEPHONE	TELEPHONE 01756 WHEATLEY, ADRIENNE K	UNASSIGNED EXT.		9.46
03/03/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	A K WHEATLEY		8.13
03/03/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	J W WEISS		.86
03/06/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		12.56
03/06/06	TELEPHONE	TELEPHONE 01639 VACANT	UNASSIGNED EXT.		.43
03/06/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	UNASSIGNED EXT.		2.89
03/06/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	L A SALCEDO		8.17
03/07/06	TELEPHONE	TELEPHONE 01370	H P BAER, JR		4.73

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03/07/06	TELEPHONE	ROSENBERG, ROBERT J. TELEPHONE 01777 WPC	UNASSIGNED EXT. UNASSIGNED EXT. R J ROSENBERG	.37 7.31
03/08/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.		
03/08/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	.43
03/08/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	1.72
03/09/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG	2.15
03/09/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	4.80
03/10/06	TELEPHONE	TELEPHONE 01849 KOLBE, JASON A	J A KOLBE	1.72
03/10/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	39.98
03/13/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	1.29
03/13/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	20.18
03/13/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG	4.30
03/14/06	TELEPHONE	TELEPHONE 01884	UNASSIGNED EXT. UNASSIGNED EXT.	.37
03/14/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	7.99
03/14/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG	11.18
03/14/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	1.23
03/15/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO	.43
03/15/06	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA	7.02
03/16/06	TELEPHONE	TELEPHONE 01620 MATHEWS, LAMBRINA	L MATHEWS	1.54
03/17/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG	11.92
03/17/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	37.68
03/18/06	TELEPHONE	TELEPHONE 01855 AHMADI, RASSA L	R L AHMADI	.78
03/20/06	TELEPHONE	TELEPHONE 01884 FURST III, JOSEPH	J FURST III	103.43
03/20/06	TELEPHONE	TELEPHONE 01893 CONFERENCE ROOM 23A	UNASSIGNED EXT. UNASSIGNED EXT.	.86
03/22/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO	5.29
03/23/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	17.63
03/23/06	TELEPHONE	TELEPHONE 01391 CONF. ROOM 8A	UNASSIGNED EXT. UNASSIGNED EXT.	11.18
03/23/06	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA	2.40
03/24/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR	1.29
03/24/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG	6.88
03/27/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	4.61
03/27/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR	3.39
03/27/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	5.59
03/27/06	TELEPHONE	TELEPHONE 01884 FURST III, JOSEPH	J FURST III	38.85
03/28/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	10.32
03/28/06	TELEPHONE	TELEPHONE 01841	UNASSIGNED EXT. UNASSIGNED EXT.	.43
03/29/06	TELEPHONE	TELEPHONE 01841	UNASSIGNED EXT. UNASSIGNED EXT.	5.16
03/29/06	TELEPHONE	TELEPHONE 01637	M A SEIDER	1.72

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03/29/06	TELEPHONE	SEIDER, MITCHELL A TELEPHONE 01384	MA BROUDE	16.29
03/29/06	TELEPHONE	BROUDE, MARK A. TELEPHONE 01370	R J ROSENBERG	1.72
03/31/06	TELEPHONE	ROSENBERG, ROBERT J. TELEPHONE 01864	L A SALCEDO	2.15
03/31/06	TELEPHONE	SALCEDO, LESLIE ANN TELEPHONE 02913	T E FELSBURG	5.07
03/31/06	TELEPHONE	FELSBURG, THOMAS E TELEPHONE 01373 RIELA, MICHAEL	M RIELA	.74
03/31/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	3.44
		** TOTAL TELEPHONE		502.88
02/17/06	FEDERAL EXPRESS	HONORABLE ROBERT DRAIN NEW YORK CITYNY 10004 853540235356 02/17/06 336158547	L A SALCEDO	5.37
02/21/06	FEDERAL EXPRESS	LESLIE A SALCEDO SUMMIT NJ 07901 854410477966 02/21/06 336158547	J W WEISS	7.68
03/01/06	FEDERAL EXPRESS	BOSTON MA 02111 722538179567 03/01/06 338543827	L A SALCEDO	6.25
03/01/06	FEDERAL EXPRESS	HON. ROBERT D. DRAIN NEW YORK CITYNY 10004 722538179659 03/01/06 338543827	L A SALCEDO	5.37
03/01/06	FEDERAL EXPRESS	John Wm. Butler CHICAGOIL 60606 722538179590 03/01/06 338543827	L A SALCEDO	7.25
03/01/06	FEDERAL EXPRESS	ALICIA M. LEONARD NEW YORK CITYNY 10004 722538179660 03/01/06 338543827	L A SALCEDO	5.37
03/01/06	FEDERAL EXPRESS	SEAN CORCORAN TROY MI 48098 722538179604 03/01/06 338543827	L A SALCEDO	7.03
03/01/06	FEDERAL EXPRESS	NEW YORK CITYNY 10036 722538179578 03/01/06 338543827	L A SALCEDO	5.37
03/01/06	FEDERAL EXPRESS	KENNETH ZIMAN NEW YORK CITYNY 10017 722538179648 03/01/06 338543827	L A SALCEDO	5.37
03/01/06	FEDERAL EXPRESS	DONALD BERNSTEIN NEW YORK CITYNY 10017 722538179670 03/01/06 338543827	L A SALCEDO	5.37
03/02/06	FEDERAL EXPRESS	SEAN CORCORAN/KAREN CRAFT TROY MI 48098 722538179784 03/02/06 338543827	L A SALCEDO	7.03
03/02/06	FEDERAL EXPRESS	gary s. graifman SPRING VALLEYNY 10977 722538179800 03/02/06 338543827	L A SALCEDO	5.37
03/02/06	FEDERAL EXPRESS	ROBERT J ROSENBERG AVON CO 81620 855757753076 03/02/06 338543827	R J ROSENBERG	17.31
03/02/06	FEDERAL EXPRESS	howard t.longman NEW YORK CITYNY 10017 722538179810 03/02/06 338543827	L A SALCEDO	5.37
03/02/06	FEDERAL EXPRESS	DANIEL D. DOYLE/N FRANKE ST. LOUISMO 63105 722538179821 03/02/06 338543827	L A SALCEDO	7.25

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03/02/06	FEDERAL EXPRESS	DAVID R.KUNEY/KURT JACOBS WASHINGTON DC 20005 722538179832 03/02/06 338543827	L A SALCEDO	6.25
03/02/06	FEDERAL EXPRESS	J.BRIAN MCTIGUE / WASHINGTON DC 20015 722538179795 03/02/06 338543827	L A SALCEDO	6.25
03/02/06	FEDERAL EXPRESS	ABRAHAM RAPPAPORT BOCA RATON FL 33431 722538179843 03/02/06 338543827	L A SALCEDO	9.89
03/02/06	FEDERAL EXPRESS	GERARD UZZI NEW YORK CITYNY 10036 722538179865 03/02/06 338543827	L A SALCEDO	5.37
03/02/06	FEDERAL EXPRESS	KENNETH ZIMAN NEW YORK CITYNY 10017 722538179876 03/02/06 338543827	L A SALCEDO	5.37
03/02/06	FEDERAL EXPRESS	THOMAS E.LAURIA J.K.CUNNINGHAM MIAMIFL 33131 722538179854 03/02/06 338543827	L A SALCEDO	7.58
03/02/06	FEDERAL EXPRESS	John Wm. Butler/J.LYONS.R.E.ME CHICAGOIL 60606 722538179887 03/02/06 338543827	L A SALCEDO	7.25
03/02/06	FEDERAL EXPRESS	A.ROBERT PIETRAK .A.STERN NEW YORK CITYNY 10019 722538179913 03/02/06 338543827	L A SALCEDO	5.37
03/02/06	FEDERAL EXPRESS	ALICIA M.LEONARD NEW YORK CITYNY 10004 722538179898 03/02/06 338543827	L A SALCEDO	5.37
03/02/06	FEDERAL EXPRESS	DONALD BERNSTEIN NEW YORK CITYNY 10017 722538179902 03/02/06 338543827	L A SALCEDO	5.37
03/06/06	FEDERAL EXPRESS	Frank L. Gorman, Robert E. Wei DETROITMI 48226 722538180365 03/06/06 338543827	L A SALCEDO	7.10
03/06/06	FEDERAL EXPRESS	RANDALL S. EISENBERG NEW YORK CITYNY 10036 722538180376 03/06/06 338543827	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	CARRIE L. SCHIFF TERRY ZALE BROOMFIELD CO 80021 722538180387 03/06/06 338543827	L A SALCEDO	18.89
03/06/06	FEDERAL EXPRESS	BRUCE SIMON NEW YORK CITYNY 10036 722538180398 03/06/06 338543827	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	LONIE A. HASSEL WASHINGTON DC 20006 722538180354 03/06/06 338543827	L A SALCEDO	6.30
03/06/06	FEDERAL EXPRESS	DONALD BERNSTEIN NEW YORK CITYNY 10017 722538180402 03/06/06 338543827	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	THOMAS MOERS MAYER NEW YORK CITYNY 10036 722538180516 03/06/06 338543827	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	MICHAEL NEFKENS TROY MI 48098 722538180413 03/06/06	L A SALCEDO	7.10

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03/06/06	FEDERAL EXPRESS	338543827 SEAN CORCORAN/KAREN CRAFT TROY MI 48098 722538180424 03/06/06	L A SALCEDO	7.10
03/06/06	FEDERAL EXPRESS	338543827 steven j. reisman NEW YORK CITYNY 10178 722538180435 03/06/06	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	338543827 MICHELLE ROBSON LOS ANGELESCA 90025 722538180446 03/06/06	L A SALCEDO	8.22
03/06/06	FEDERAL EXPRESS	338543827 STEPHEN H. GROSS NEW YORK CITYNY 10165 722538180457 03/06/06	L A SALCEDO	16.42
03/06/06	FEDERAL EXPRESS	338543827 INSOLVENCY DEPT DETROITMI 48226 722538180468 03/06/06	L A SALCEDO	7.10
03/06/06	FEDERAL EXPRESS	338543827 BILL DERROUGH NEW YORK CITYNY 10022 722538180479 03/06/06	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	338543827 THOMAS F MAHER NEW YORK CITYNY 10017 722538180480 03/06/06	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	338543827 HENRY REICHARD DAYTON OH 45439 722538180490 03/06/06	L A SALCEDO	7.10
03/06/06	FEDERAL EXPRESS	338543827 VALERIE VENABLE HUNTERVILLE NC 28078 722538180343 03/06/06	L A SALCEDO	7.10
03/06/06	FEDERAL EXPRESS	338543827 INSOLVENCY DEPT MARIO VALERIO NEW YORK CITYNY 10007 722538180505 03/06/06	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	338543827 HONORABLE ROBERT D DRAIN NEW YORK CITYNY 10004 852718387191 03/06/06	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	338543827 MARLANE MELICAN NEW YORK CITYNY 10017 722538180836 03/06/06	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	338543827 DOUGLAS P. BARTNER NEW YORK CITYNY 10022 722538180858 03/06/06	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	338543827 ALICIA M. LEONARD NEW YORK CITYNY 10004 722538180869 03/06/06	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	338543827 John Wm. Butler/JOHN K.LYONS CHICAGOIL 60606 722538180870 03/06/06 338543827	L A SALCEDO	7.32
03/06/06	FEDERAL EXPRESS	338543827 HONORABLE ROBERT D. DRAIN NEW YORK CITYNY 10004 722538180880 03/06/06	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	338543827 KENNETH ZIMAN NEW YORK CITYNY 10017 722538180891 03/06/06	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	338543827 SEAN CORCORAN/KAREN CRAFT TROY MI 48098	L A SALCEDO	7.10

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03/06/06	FEDERAL EXPRESS	722538180906 03/06/06 338543827 MICHAEL P.KESSLER NEW YORK CITYNY 10153 722538180917 03/06/06	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	338543827 DANIEL D. DOYLE/N FRANKE ST. LOUISMO 63105 722538180788 03/06/06 338543827	L A SALCEDO	7.32
03/06/06	FEDERAL EXPRESS	ROBERT B.WEISS/FRANK L.GORMAN DETROITMI 48226 722538180928 03/06/06 338543827	L A SALCEDO	7.10
03/06/06	FEDERAL EXPRESS	J.BRIAN MCTIGUE /CORNISH F.HIT WASHINGTON DC 20015 722538180799 03/06/06 338543827	L A SALCEDO	6.30
03/06/06	FEDERAL EXPRESS	ROBERT J. STARK NEW YORK CITYNY 10036 722538180803 03/06/06 338543827	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	RICHARD LEE CHAMBERS III AUSTIN TX 78735 722538180814 03/06/06 338543827	L A SALCEDO	7.89
03/06/06	FEDERAL EXPRESS	DAVID D. CLERY/MOHSIN KHAMBATI CHICAGOIL 60606 722538180538 03/06/06 338543827	L A SALCEDO	7.32
03/06/06	FEDERAL EXPRESS	MELISSA KNOLLS CHICAGOIL 60610 722538180549 03/06/06 338543827	L A SALCEDO	7.32
03/06/06	FEDERAL EXPRESS	JAMES LE LOS ANGELESCA 90066 722538180550 03/06/06 338543827	L A SALCEDO	8.22
03/06/06	FEDERAL EXPRESS	PATRICK J. HEALY/DANIEL R.FISH NEW YORK CITYNY 10153 722538180560 03/06/06 338543827	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	JOSEPH T .MOLDOVAN NEW YORK CITYNY 10022 722538180571 03/06/06 338543827	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	tom a. jerman rachael janger WASHINGTON DC 20006 722538180582 03/06/06 338543827	L A SALCEDO	6.30
03/06/06	FEDERAL EXPRESS	JEFFREY COHEN WASHINGTON DC 20005 722538180593 03/06/06 338543827	L A SALCEDO	6.30
03/06/06	FEDERAL EXPRESS	RALPH L. LANDY WASHINGTON DC 20005 722538180608 03/06/06 338543827	L A SALCEDO	6.30
03/06/06	FEDERAL EXPRESS	ROBERT SIEGEL LOS ANGELESCA 90071 722538180619 03/06/06 338543827	L A SALCEDO	8.22
03/06/06	FEDERAL EXPRESS	ATTORNEY GENERAL ELIOT SPITZER NEW YORK CITYNY 10271 722538180620 03/06/06 338543827	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	SANDRA A RIEMER NEW YORK CITYNY 10103 722538180630 03/06/06 338543827	L A SALCEDO	5.42

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03/06/06	FEDERAL EXPRESS	VILMA FRANCIS NEW YORK CITYNY 10017 722538180527 03/06/06 338543827	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	MICHAEL P.KESSLER NEW YORK CITYNY 10153 722538180641 03/06/06 338543827	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	MARK SCHONFELD NEW YORK NY 10281 722538180777 03/06/06 338543827	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	DOUGLAS BARTNER /JILL FRIZZLEY NEW YORK CITYNY 10022 722538180652 03/06/06 338543827	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	KENNETH ZIMAN/ROBERT H.TRUST NEW YORK CITYNY 10017 722538180663 03/06/06 338543827	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	ROBERT W.DREMLUCK NEW YORK CITYNY 10020 722538180674 03/06/06 338543827	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	DAVID L. RESNICK NEW YORK CITYNY 10020 722538180685 03/06/06 338543827	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	John Wm. Butler/JOHN K.LYONS CHICAGOIL 60606 722538180696 03/06/06 338543827	L A SALCEDO	7.32
03/06/06	FEDERAL EXPRESS	CHESTER B.SALOMON/C.POURAKIS NEW YORK CITYNY 10022 722538180700 03/06/06 338543827	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	DEIRDRE A.MARTINI NEW YORK CITYNY 10004 722538180711 03/06/06 338543827	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	ALICIA M.LEONARD NEW YORK CITYNY 10004 722538180722 03/06/06 338543827	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	ALBERT TOGUT NEW YORK CITYNY 10119 722538180733 03/06/06 338543827	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	KAYALYN A. MARAFIOTI/ THOMAS J NEW YORK CITYNY 10036 722538180744 03/06/06 338543827	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	STVEN M. CIMALORE WILMINGTON DE 19890 722538180755 03/06/06 338543827	L A SALCEDO	5.42
03/06/06	FEDERAL EXPRESS	WARNER STEVENS FORT WORTH TX 76102 722538180766 03/06/06 338543827	L A SALCEDO	7.65
03/14/06	FEDERAL EXPRESS	LIZA EBANKS NEW YORK CITYNY 10004 855757746280 03/14/06 339824336	L A SALCEDO	5.42
03/16/06	FEDERAL EXPRESS	JOHN LUCAS NEW YORK CITYNY 10004 852718387158 03/16/06 341089736	L A SALCEDO	5.42
03/24/06	FEDERAL EXPRESS	ROBERT J. STARK NEW YORK CITYNY 10036	L A SALCEDO	5.42

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03/24/06	FEDERAL EXPRESS	722538183239 03/24/06 342366386 BRUCE SIMON NEW YORK CITYNY 10036 722538183206 03/24/06 342366386	L A SALCEDO	5.42
03/24/06	FEDERAL EXPRESS	STEVEN J. REISMAN NEW YORK CITYNY 10178 722538183228 03/24/06 342366386	L A SALCEDO	5.42
03/24/06	FEDERAL EXPRESS	DONALD BERNSTEIN NEW YORK CITYNY 10017 722538183217 03/24/06 342366386	L A SALCEDO	5.42
03/24/06	FEDERAL EXPRESS	ATTN: INSOLVENCY DEPARTMENT DETROITMI 48226 722538182894 03/24/06 342366386	L A SALCEDO	7.10
03/24/06	FEDERAL EXPRESS	RICHARD LEE CHAMBERS 111 AUSTIN TX 78735 722538182909 03/24/06 342366386	L A SALCEDO	7.89
03/24/06	FEDERAL EXPRESS	LONIE A. HASSEL WASHINGTON DC 20006 722538182910 03/24/06 342366386	L A SALCEDO	6.30
03/24/06	FEDERAL EXPRESS	VALERIE VENABLE HUNTERVILLE NC 28078 722538182920 03/24/06 342366386	L A SALCEDO	7.10
03/24/06	FEDERAL EXPRESS	SEAN CORCORAN TROY MI 48098 722538182931 03/24/06 342366386	L A SALCEDO	7.10
03/24/06	FEDERAL EXPRESS	DANIEL D. DOYLE/N FRANKE ST. LOUISMO 63105 722538182770 03/24/06 342366386	L A SALCEDO	7.32
03/24/06	FEDERAL EXPRESS	MICHAEL D. WARNER FORT WORTH TX 76102 722538182780 03/24/06 342366386	L A SALCEDO	7.65
03/24/06	FEDERAL EXPRESS	STEVEN M. CIMALORE WILMINGTON DE 19890 722538182791 03/24/06 342366386	L A SALCEDO	5.42
03/24/06	FEDERAL EXPRESS	John Wm. Butler/JOHN K. LYONS CHICAGOIL 60606 722538182806 03/24/06 342366386	L A SALCEDO	7.32
03/24/06	FEDERAL EXPRESS	ROBERT SIEGEL LOS ANGELESCA 90071 722538182817 03/24/06 342366386	L A SALCEDO	8.22
03/24/06	FEDERAL EXPRESS	MICHELLE ROBSON LOS ANGELESCA 90025 722538182942 03/24/06 342366386	L A SALCEDO	8.22
03/24/06	FEDERAL EXPRESS	RALPH L. LANDY WASHINGTON DC 20005 722538182828 03/24/06 342366386	L A SALCEDO	6.30
03/24/06	FEDERAL EXPRESS	MICHAEL NEFKENS TROY MI 48098 722538182953 03/24/06 342366386	L A SALCEDO	7.10
03/24/06	FEDERAL EXPRESS	JEFFREY COHEN WASHINGTON DC 20005 722538182839 03/24/06 342366386	L A SALCEDO	6.30
03/24/06	FEDERAL EXPRESS	Tom A JermanRachel Janger WASHINGTON DC 20006 722538182840 03/24/06 342366386	L A SALCEDO	6.30

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03/24/06	FEDERAL EXPRESS	JAMES LE LOS ANGELESCA 90066 722538182850 03/24/06 342366386	L A SALCEDO	8.22
03/24/06	FEDERAL EXPRESS	MELISSA KNOLLS CHICAGOIL 60610 722538182861 03/24/06 342366386	L A SALCEDO	7.32
03/24/06	FEDERAL EXPRESS	DAVID D. CLEARY/MOHSIN N. KHAM CHICAGOIL 60606 722538182872 03/24/06 342366386	L A SALCEDO	7.32
03/24/06	FEDERAL EXPRESS	HENRY REICHARD DAYTON OH 45439 722538182883 03/24/06 342366386	L A SALCEDO	7.10
03/24/06	FEDERAL EXPRESS	Frank L. Gorman, Robert E. Wei DETROITMI 48226 722538182975 03/24/06 342366386	L A SALCEDO	7.10
03/24/06	FEDERAL EXPRESS	Mark Schonfeld, Regional Dir NEW YORK NY 10281 722538182986 03/24/06 342366386	L A SALCEDO	5.42
03/24/06	FEDERAL EXPRESS	KAYALYN A. MARAFIOTI THOMAS J. NEW YORK CITYNY 10036 722538182997 03/24/06 342366386	L A SALCEDO	5.42
03/24/06	FEDERAL EXPRESS	J. BRIAN McTIGUE WASHINGTON DC 20015 722538182769 03/24/06 342366386	L A SALCEDO	6.30
03/24/06	FEDERAL EXPRESS	ALBERT TOGUT NEW YORK CITYNY 10119 722538183000 03/24/06 342366386	L A SALCEDO	5.42
03/24/06	FEDERAL EXPRESS	HONORABLE ROBERT D DRAIN NEW YORK CITYNY 10004 852718387136 03/24/06 342366386	L A SALCEDO	5.42
03/24/06	FEDERAL EXPRESS	ALICIA M. LEONARD NEW YORK CITYNY 10004 722538183011 03/24/06 342366386	L A SALCEDO	5.42
03/24/06	FEDERAL EXPRESS	DEIRDRE A. MARTINI NEW YORK CITYNY 10004 722538183022 03/24/06 342366386	L A SALCEDO	5.42
03/24/06	FEDERAL EXPRESS	CHESTER B. SALOMAN NEW YORK CITYNY 10022 722538183033 03/24/06 342366386	L A SALCEDO	5.42
03/24/06	FEDERAL EXPRESS	DAVID L RESNICK NEW YORK CITYNY 10020 722538183044 03/24/06 342366386	L A SALCEDO	5.42
03/24/06	FEDERAL EXPRESS	ROBERT W.DREMLUCK NEW YORK CITYNY 10020 722538183055 03/24/06 342366386	L A SALCEDO	5.42
03/24/06	FEDERAL EXPRESS	CARRIE L. SCHIFF BROOMFIELD CO 80021 722538182964 03/24/06 342366386	L A SALCEDO	18.89
03/24/06	FEDERAL EXPRESS	KENNETH ZIMAN NEW YORK CITYNY 10017 722538183066 03/24/06 342366386	L A SALCEDO	5.42
03/24/06	FEDERAL EXPRESS	RANDALL S. EISENBERG NEW YORK CITYNY 10036 722538183191 03/24/06	L A SALCEDO	5.42

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03/24/06	FEDERAL EXPRESS	342366386 DOUGLAS P. BARTNER NEW YORK CITYNY 10022 722538183077 03/24/06	L A SALCEDO	5.42
03/24/06	FEDERAL EXPRESS	342366386 Michael P. Kessler Martin J. B NEW YORK CITYNY 10153 722538183088 03/24/06 342366386	L A SALCEDO	5.42
03/24/06	FEDERAL EXPRESS	342366386 SANDRA A. RIEMER NEW YORK CITYNY 10103 722538183099 03/24/06 342366386	L A SALCEDO	5.42
03/24/06	FEDERAL EXPRESS	342366386 Attorney General Eliot Spitzer NEW YORK CITYNY 10271 722538183103 03/24/06 342366386	L A SALCEDO	5.42
03/24/06	FEDERAL EXPRESS	342366386 JOSEPH T. MOLDOVAN ESQ. NEW YORK CITYNY 10022 722538183114 03/24/06 342366386	L A SALCEDO	5.42
03/24/06	FEDERAL EXPRESS	342366386 PATRICK HEALY, DANIEL FISHER NEW YORK CITYNY 10017 722538183125 03/24/06 342366386	L A SALCEDO	5.42
03/24/06	FEDERAL EXPRESS	342366386 Vilma Francis NEW YORK CITYNY 10017 722538183136 03/24/06 342366386	L A SALCEDO	5.42
03/24/06	FEDERAL EXPRESS	342366386 THOMAS MOERS MAYER NEW YORK CITYNY 10036 722538183147 03/24/06 342366386	L A SALCEDO	5.42
03/24/06	FEDERAL EXPRESS	342366386 Internal Revenue Service NEW YORK CITYNY 10007 722538183158 03/24/06 342366386	L A SALCEDO	5.42
03/24/06	FEDERAL EXPRESS	342366386 THOMAS F. MAHERRICHARD DUKER NEW YORK CITYNY 10017 722538183169 03/24/06 342366386	L A SALCEDO	5.42
03/24/06	FEDERAL EXPRESS	342366386 BILL DERROUGH NEW YORK CITYNY 10022 722538183170 03/24/06 342366386	L A SALCEDO	5.42
03/24/06	FEDERAL EXPRESS	342366386 STEPHEN H. GROSS NEW YORK CITYNY 10165 722538183180 03/24/06 342366386	L A SALCEDO	16.42
		** TOTAL FEDERAL EXPRESS		882.17
03/01/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--03/01/06	CA RECKLER	620.33
03/02/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--03/02/06	A L LEAVITT	33.07
03/02/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--03/02/06	CA RECKLER	486.90
03/06/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--03/06/06	CA RECKLER	724.05
03/07/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--03/07/06	CA RECKLER	176.63
03/09/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--03/09/06	CA RECKLER	450.45
03/10/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--03/10/06	CA RECKLER	700.88
03/14/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--03/14/06	CA RECKLER	190.13
03/15/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--03/15/06	CA RECKLER	952.88

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03/16/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--03/16/06	CA RECKLER	344.93
03/16/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--03/16/06	L A SALCEDO	30.00
03/20/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--03/20/06	E GORODETSKY	650.70
03/28/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--03/28/06	C L HINKLE	60.14
03/29/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--03/29/06	CA RECKLER	256.05
03/31/06	LEXIS (MEAD DATA)	Lexis-Nexis Search--03/31/06	CA RECKLER	54.00
	** TOTAL LEXIS (MEAD DATA)			5731.14
03/02/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--03/02/06	S M LIGHTDALE	32.63
03/03/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--03/03/06	J M GORMAN	499.32
03/13/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--03/13/06	E RUIZ	664.98
03/13/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--03/13/06	A SIRI	33.30
03/14/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--03/14/06	E RUIZ	1,084.32
03/14/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--03/14/06	H P BAER, JR	30.84
03/15/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--03/15/06	E RUIZ	264.07
03/15/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--03/15/06	J M GORMAN	333.38
03/15/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--03/15/06	A SIRI	33.30
03/16/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--03/16/06	E RUIZ	19.92
03/16/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--03/16/06	A SIRI	66.60
03/19/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--03/19/06	J FURST III	70.20
03/19/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--03/19/06	R L AHMADI	195.30
03/20/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--03/20/06	N B YALE	84.60
03/20/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--03/20/06	C L HINKLE	98.78
03/20/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--03/20/06	J A KOLBE	684.82
03/20/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--03/20/06	M RIELA	50.40
03/21/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--03/21/06	J A KOLBE	266.89
03/21/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--03/21/06	S E SEITZ	682.92
03/21/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--03/21/06	C L HINKLE	135.50
03/22/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--03/22/06	C L HINKLE	56.35
03/22/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--03/22/06	S E SEITZ	253.71
03/23/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--03/23/06	J M GORMAN	200.25
03/24/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--03/24/06	M RIELA	180.00
	** TOTAL WESTLAW (WEST PUBLISHIN			6,022.38
01/30/06	MEAL CREDITS	SEAMLESS WEB 106810 02/12/2006	P S MAITLAND	41.76
01/31/06	MEAL CREDITS	SEAMLESS WEB 106810 02/12/2006	P S MAITLAND	22.82
01/31/06	MEAL CREDITS	SEAMLESS WEB 106810 02/12/2006	A K WHEATLEY	17.17

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02/01/06	MEAL CREDITS	SEAMLESS WEB 106810 02/12/2006	AM PURDY		27.82
02/02/06	MEAL CREDITS	SEAMLESS WEB 106810 02/12/2006	A K WHEATLEY		15.17
02/02/06	MEAL CREDITS	SEAMLESS WEB 106810 02/12/2006	AM PURDY		22.55
02/03/06	MEAL CREDITS	SEAMLESS WEB 106810 02/12/2006	A K WHEATLEY		295.63
02/06/06	MEAL CREDITS	SEAMLESS WEB 106810 02/12/2006	J H SPERLING		21.35
02/08/06	MEAL CREDITS	SEAMLESS WEB 106810 02/12/2006	M A SEIDER		901.15
02/08/06	MEAL CREDITS	SEAMLESS WEB 106810 02/12/2006	J H SPERLING		14.68
02/08/06	MEAL CREDITS	SEAMLESS WEB 106810 02/12/2006	M A SEIDER		298.63
02/09/06	MEAL CREDITS	SEAMLESS WEB 106810 02/12/2006	A K WHEATLEY		91.12
02/09/06	MEAL CREDITS	SEAMLESS WEB 106810 02/12/2006	A K WHEATLEY		11.70
02/10/06	MEAL CREDITS	SEAMLESS WEB 106810 02/12/2006	M A SEIDER		440.45
02/10/06	MEAL CREDITS	SEAMLESS WEB 106810 02/12/2006	M A SEIDER		191.61
		** TOTAL MEAL CREDITS			2413.61
03/08/06	PHOTOCOPYING	PHOTOCOPYING - -RLS LEGAL SOLUTIONS, LLC 01/20/06	L A SALCEDO	RLS LEGAL SOLUTIONS, LLC	3,886.22
03/08/06	PHOTOCOPYING	PHOTOCOPYING - -RLS LEGAL SOLUTIONS, LLC 01/30/06	L A SALCEDO	RLS LEGAL SOLUTIONS, LLC	672.53
03/09/06	PHOTOCOPYING	PHOTOCOPYING - - NATIONWIDE RESEARCH AND---1/18/06	L A SALCEDO	NATIONWIDE RESEARCH AND	1,270.00
03/21/06	PHOTOCOPYING	PHOTOCOPYING - -RLS LEGAL SOLUTIONS, LLC 02/14/06	L A SALCEDO	RLS LEGAL SOLUTIONS, LLC	2,229.58
03/29/06	PHOTOCOPYING	PHOTOCOPYING - - COMPLETE DOCUMENT SOURCE INC. 03/16/06	D GAYNAIR	COMPLETE DOCUMENT SOURCE INC.	676.33
		** TOTAL PHOTOCOPYING			8,734.66
01/03/06	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES	H P BAER, JR	AT&T TELECONFERENCE SERVICES	11.81
01/03/06	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES 1/3-30/06	E RUIZ	AT&T TELECONFERENCE SERVICES	391.63
01/09/06	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES	H P BAER, JR	AT&T TELECONFERENCE SERVICES	105.89
01/13/06	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES	MA BROUDE	AT&T TELECONFERENCE SERVICES	2.52
01/17/06	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES	M RIELA	AT&T TELECONFERENCE SERVICES	33.98
01/17/06	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES 1/17-30/06	J W WEISS	AT&T TELECONFERENCE SERVICES	110.25
01/17/06	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES	MA BROUDE	AT&T TELECONFERENCE SERVICES	11.40
01/19/06	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES	H P BAER, JR	AT&T TELECONFERENCE SERVICES	76.85
01/23/06	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES	H P BAER, JR	AT&T TELECONFERENCE SERVICES	88.28

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01/26/06	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES A/C# 00111010- 00793 12/01/05 - R. MALIONEK 11/16-26/05	R J MALIONEK	AT&T TELECONFERENCE SERVICES	28.34
01/27/06	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES	M RIELA	AT&T TELECONFERENCE SERVICES	12.04
02/02/06	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES 2/27/06	H P BAER, JR	AT&T TELECONFERENCE SERVICES	522.03
02/06/06	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES	R Y LIN	AT&T TELECONFERENCE SERVICES	17.48
02/08/06	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES	MA BROUDE	AT&T TELECONFERENCE SERVICES	14.58
02/09/06	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES 2/9-13/06	J W WEISS	AT&T TELECONFERENCE SERVICES	130.87
02/16/06	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES A/C# 00111010- 00793 STMT DATE 1/01/06 - R. MALIONEK 12/22/05	R J MALIONEK	AT&T TELECONFERENCE SERVICES	2.74
02/24/06	TELEPHONE	TELEPHONE - -AT&T TELECONFERENCE SERVICES A/C# 00111010- 00793 2/1/06 - R. MALIONEK 1/17/06	R J MALIONEK	AT&T TELECONFERENCE SERVICES	4.67
		** TOTAL TELEPHONE			1565.36
03/14/06	FILING FEES	FILING FEES - -UNITED STATES DISTRICT COURT	L A SALCEDO	UNITED STATES DISTRICT COURT	39.00
03/14/06	FILING FEES	FILING FEES - -U.S DISTRICT COURT	L A SALCEDO	U.S DISTRICT COURT	39.00
03/14/06	FILING FEES	Reversal from Void Check Number: 622400 Bank ID: 06B Voucher ID: 1705207 Vendor: UNITED STATES DISTRICT COURT	L A SALCEDO	UNITED STATES DISTRICT COURT	-39.00
		** TOTAL FILING FEES			39
03/08/06	AIRFARE & TRAINFARE - OUT OF TOWN	1362067256 03/05/06 HPN DTW HPN	M RIELA	THE LAWYERS TRAVEL SERVICE	1,143.60
		** TOTAL AIRFARE & TRAINFARE - O			1,143.6
03/06/06	TRIP EXPENSES - OUT OF TOWN	TRIP TO DETROIT REGARDING GM/UAW FAIRNESS HEARIN G	M RIELA	MICHAEL RIELA	263.35
		** TOTAL TRIP EXPENSES - OUT OF			263.35
03/08/06	DEPOSITION	DEPOSITION - -REGAL REPORTING SERVICE 02/07/06	L MATHEWS	REGAL REPORTING SERVICE	683.00
		** TOTAL DEPOSITION			683
03/20/06	INVESTIGATION	INVESTIGATION - - NATIONWIDE RESEARCH AND---1/31/06	L A SALCEDO	NATIONWIDE RESEARCH AND	149.60
03/20/06	INVESTIGATION	INVESTIGATION - - NATIONWIDE RESEARCH AND---1/31/06	L A SALCEDO	NATIONWIDE RESEARCH AND	237.15
03/20/06	INVESTIGATION	INVESTIGATION - - NATIONWIDE RESEARCH AND---1/31/06	L A SALCEDO	NATIONWIDE RESEARCH AND	343.30

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		** TOTAL INVESTIGATION			730.05
03/06/06	MEALS - OUT OF TOWN	TRIP TO DETROIT REGARDING GM/UAW FAIRNESS HEARIN G	M RIELA	MICHAEL RIELA	51.82
		** TOTAL MEALS - OUT OF TOWN			51.82
03/06/06	GROUND TRANSPORTATION - OUT OF TOWN	TRIP TO DETROIT REGARDING GM/UAW FAIRNESS HEARIN	M RIELA	MICHAEL RIELA	115.00
		** TOTAL GROUND TRANSPORTATION -			115
03/10/06	TRANSCRIPTS	TRANSCRIPTS - -ESQUIRE DEPOSITION SERVICES, LLC 02/06/06	L MATHEWS	ESQUIRE DEPOSITION SERVICES, LLC	832.67
03/29/06	TRANSCRIPTS	TRANSCRIPTS - -ESQUIRE DEPOSITION SERVICES, LLC 03/16/06	J H SPERLING	ESQUIRE DEPOSITION SERVICES, LLC	1,508.00
03/29/06	TRANSCRIPTS	TRANSCRIPTS - -ESQUIRE DEPOSITION SERVICES, LLC 03/09/06	P S MAITLAND	ESQUIRE DEPOSITION SERVICES, LLC	3,849.00
		** TOTAL TRANSCRIPTS			6,189.67
03/09/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 3/6/06	J W WEISS	LATHAM & WATKINS PETTY CASH	26.00
03/13/06	MEALS - LOCAL	WORKING DINNER	J W WEISS	JOHN WEISS	68.40
03/14/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 3/7/06	J W WEISS	LATHAM & WATKINS PETTY CASH	16.00
03/14/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 3/9/06	J W WEISS	LATHAM & WATKINS PETTY CASH	10.00
03/16/06	MEALS - LOCAL	MEALS - LOCAL - - SPOONS SUSHI, INC. 2/10/06	R J ROSENBERG	SPOONS SUSHI, INC.	15.10
03/16/06	MEALS - LOCAL	MEALS - LOCAL - - SPOONS SUSHI, INC. 2/27/06	M A SEIDER	SPOONS SUSHI, INC.	13.39
03/16/06	MEALS - LOCAL	MEALS - LOCAL - - SPOONS SUSHI, INC. 2/1/06	M A SEIDER	SPOONS SUSHI, INC.	13.36
03/16/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 3/11/06	E K FINN	LATHAM & WATKINS PETTY CASH	15.89
03/17/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 2/7/06	J H SPERLING	LATHAM & WATKINS PETTY CASH	16.00
03/22/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH 3/20/06	J W WEISS	LATHAM & WATKINS PETTY CASH	14.00
03/22/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH 3/21/06	J W WEISS	LATHAM & WATKINS PETTY CASH	19.00
03/22/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 3/21/06	P S MAITLAND	LATHAM & WATKINS PETTY CASH	4.50
03/23/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 3/22/06	J W WEISS	LATHAM & WATKINS PETTY CASH	20.00
03/23/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 3/14/06	E K FINN	LATHAM & WATKINS PETTY CASH	30.00
03/24/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 3/15/06	E K FINN	LATHAM & WATKINS PETTY CASH	30.00
03/28/06	MEALS - LOCAL	MEALS - LOCAL - -	E K FINN	LATHAM &	30.00

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		LATHAM & WATKINS PETTY CASH ON 3/18/06		WATKINS PETTY CASH	
		** TOTAL MEALS - LOCAL			341.64
11/22/05	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	89.25
02/03/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	M A SEIDER	VITAL TRANSPORTATION INC.	109.91
02/07/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
02/08/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
02/09/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	H P BAER, JR	VITAL TRANSPORTATION INC.	138.47
02/09/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.57
02/10/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	J M GORMAN	VITAL TRANSPORTATION INC.	70.38
02/10/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	J M GORMAN	VITAL TRANSPORTATION INC.	37.54
02/10/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
02/11/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
02/11/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	96.29
02/13/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
02/14/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	JEANETTE D MCCARTHY	VITAL TRANSPORTATION INC.	61.71
02/14/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
02/14/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
02/15/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	J H SPERLING	VITAL TRANSPORTATION INC.	46.92
02/15/06	GROUND TRANSPORTATION	GROUND TRANSPORTATION -	H P BAER, JR	VITAL TRANSPORTATION	152.75

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	- LOCAL	LOCAL - -VITAL TRANSPORTATION INC.		INC.	
02/16/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	H P BAER, JR	VITAL TRANSPORTATION INC.	188.19
02/17/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
02/19/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
02/19/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
02/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	J H SPERLING	VITAL TRANSPORTATION INC.	54.06
02/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	H P BAER, JR	VITAL TRANSPORTATION INC.	148.67
02/22/06	GROUND TRANSPORTATION - LOCAL	TAXI	J H SPERLING	JENNIFER H SPERLING	46.00
02/22/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	H P BAER, JR	VITAL TRANSPORTATION INC.	143.75
02/22/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	H P BAER, JR	VITAL TRANSPORTATION INC.	143.57
02/22/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC.	H P BAER, JR	VITAL TRANSPORTATION INC.	-143.75
02/23/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -FLASH CAB CO. - JSN	J S NECKERS	FLASH CAB CO.	15.45
02/24/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LOTUS PARTNERS	EO ISLER	LOTUS PARTNERS	34.68
03/02/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	84.66
03/03/06	GROUND TRANSPORTATION - LOCAL	TAXI CABS	J H SPERLING	JENNIFER H SPERLING	90.00
03/06/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -ELITE LIMOUSINE PLUS INC. --- 1/26/06	M RIELA	ELITE LIMOUSINE PLUS INC.	118.92
03/06/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH - - LATHAM & WATKINS 3/3/06	A SIRI	LATHAM & WATKINS PETTY CASH	12.00
03/06/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 2/27/06	C L HINKLE	LATHAM & WATKINS PETTY CASH	11.00

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03/07/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 3/6/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	10.00
03/08/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH GROUND TRANSPORTATION-3/6- 7/06	P S MAITLAND	LATHAM & WATKINS PETTY CASH	30.00
03/08/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH GROUND TRANSPORTATION-3/4/06	E K FINN	LATHAM & WATKINS PETTY CASH	23.00
03/09/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 3/6/06	A SIRI	LATHAM & WATKINS PETTY CASH	22.00
03/13/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH --- 2/28/06	J A KOLBE	LATHAM & WATKINS PETTY CASH	22.00
03/14/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 3/9/06	P S MAITLAND	LATHAM & WATKINS PETTY CASH	10.00
03/14/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 3/7-11/06	E K FINN	LATHAM & WATKINS PETTY CASH	24.00
03/14/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 3/8/06	J W WEISS	LATHAM & WATKINS PETTY CASH	9.00
03/15/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 3/13-10/06	E K FINN	LATHAM & WATKINS PETTY CASH	22.00
03/15/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 3/15/06	P S MAITLAND	LATHAM & WATKINS PETTY CASH	12.00
03/16/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 3/11/06	E K FINN	LATHAM & WATKINS PETTY CASH	9.00
03/16/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 3/13/06	P S MAITLAND	LATHAM & WATKINS PETTY CASH	13.00
03/16/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 3/15/06	E K FINN	LATHAM & WATKINS PETTY CASH	10.00
03/17/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 3/16-17/06	P S MAITLAND	LATHAM & WATKINS PETTY CASH	20.00
03/20/06	GROUND	GROUND	A SIRI	LATHAM &	23.00

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	TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 3/20/06		WATKINS PETTY CASH	
03/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 3/18-17/06	P S MAITLAND	LATHAM & WATKINS PETTY CASH	33.00
03/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 3/20/06	D G CRAYTHORN	LATHAM & WATKINS PETTY CASH	6.00
03/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 3/16-20/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	21.00
03/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH 3/16-21/06	R L AHMADI	LATHAM & WATKINS PETTY CASH	17.00
03/22/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON /19-18-16/06	R L AHMADI	LATHAM & WATKINS PETTY CASH	32.00
03/22/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH 3/14/06	E K FINN	LATHAM & WATKINS PETTY CASH	11.00
03/22/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH 3/20/06	P S MAITLAND	LATHAM & WATKINS PETTY CASH	13.00
03/22/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 3/17/06	E K FINN	LATHAM & WATKINS PETTY CASH	8.00
03/22/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH 3/18/06	T P WOODSOME	LATHAM & WATKINS PETTY CASH	7.46
03/22/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 3/15-18-20/06	S H KANE	LATHAM & WATKINS PETTY CASH	30.00
03/22/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 3/21/06	D G CRAYTHORN	LATHAM & WATKINS PETTY CASH	6.00
03/23/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 3/19-20/06	R L AHMADI	LATHAM & WATKINS PETTY CASH	17.00
03/23/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 3/20-22/06	C L HINKLE	LATHAM & WATKINS PETTY CASH	33.00
03/23/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 3/22/06	P S MAITLAND	LATHAM & WATKINS PETTY CASH	9.00

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03/23/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH 3/22/06	D G CRAYTHORN	LATHAM & WATKINS PETTY CASH	6.00
03/23/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 3/21/06 /06	R G WOOD JR.	LATHAM & WATKINS PETTY CASH	12.00
03/24/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -ELITE LIMOUSINE PLUS INC. 03/02/06	A K WHEATLEY	ELITE LIMOUSINE PLUS INC.	58.09
03/24/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 3/22/06	S E SEITZ	LATHAM & WATKINS PETTY CASH	22.00
03/24/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH 3/21-23/06	T R PRICE	LATHAM & WATKINS PETTY CASH	15.00
03/24/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 3/23/06	JH POVILL	LATHAM & WATKINS PETTY CASH	11.00
03/24/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 3/20/06	S E SEITZ	LATHAM & WATKINS PETTY CASH	11.00
03/27/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 3/16/06	E K FINN	LATHAM & WATKINS PETTY CASH	17.00
03/28/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -ELITE LIMOUSINE PLUS INC. GROUND TRANSPORTATION - LOCAL - -ELITE LIMOUSINE PLUS INC.	A K WHEATLEY	ELITE LIMOUSINE PLUS INC.	70.32
03/29/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 3/28/06	D G CRAYTHORN	LATHAM & WATKINS PETTY CASH	12.00
03/29/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH 3/23-25/06	S H KANE	LATHAM & WATKINS PETTY CASH	35.00
03/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 3/30/06	T R PRICE	LATHAM & WATKINS PETTY CASH	8.00
03/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -ELITE LIMOUSINE PLUS INC. 03/21/06	J FURST III	ELITE LIMOUSINE PLUS INC.	38.72
03/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH ON 3/28-29/06	S E SEITZ	LATHAM & WATKINS PETTY CASH	28.00
03/31/06	GROUND	GROUND	A K WHEATLEY	ELITE LIMOUSINE	74.39

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	TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL - -ELITE LIMOUSINE PLUS INC.	PLUS INC.	
03/31/06	GROUND TRANSPORTATION - LOCAL	03/08/06 GROUND TRANSPORTATION - LOCAL - -ELITE LIMOUSINE PLUS INC.	J FURST III	ELITE LIMOUSINE PLUS INC. 38.72
03/31/06	GROUND TRANSPORTATION - LOCAL	03/20/06 GROUND TRANSPORTATION - LOCAL - -ELITE LIMOUSINE PLUS INC.	MA BROUDE	ELITE LIMOUSINE PLUS INC. 163.65
03/31/06	GROUND TRANSPORTATION - LOCAL	03/18/06 GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH	S H KANE	LATHAM & WATKINS PETTY CASH 31.00
03/31/06	GROUND TRANSPORTATION - LOCAL	ON 3/28-27-18/06 GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH	T R PRICE	LATHAM & WATKINS PETTY CASH 8.00
03/31/06	GROUND TRANSPORTATION - LOCAL	ON 4/3/06 GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH	J M GORMAN	LATHAM & WATKINS PETTY CASH 32.00
03/31/06	GROUND TRANSPORTATION - LOCAL	ON 4/2-1/06 GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH	D G CRAYTHORN	LATHAM & WATKINS PETTY CASH 6.00
03/31/06	GROUND TRANSPORTATION - LOCAL	ON 4/1/06 GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH	T R PRICE	LATHAM & WATKINS PETTY CASH 24.00
03/31/06	GROUND TRANSPORTATION - LOCAL	ON 4/1-2/06-3/31/06 GROUND TRANSPORTATION - LOCAL - -LATHAM & WATKINS PETTY CASH	J M GORMAN	LATHAM & WATKINS PETTY CASH 10.00
03/31/06	GROUND TRANSPORTATION - LOCAL	ON 4/1/06 GROUND TRANSPORTATION - LOCAL - -ELITE LIMOUSINE PLUS INC. --	A K WHEATLEY	ELITE LIMOUSINE PLUS INC. 58.09
03/31/06	GROUND TRANSPORTATION - LOCAL	2/03/06 GROUND TRANSPORTATION - LOCAL - -VITAL TRANSPORTATION INC. - RECLASS GROUND TRANSPORTATION - LOCAL - VITAL TRANSPORTATION INC. 11/29/05	R J MALIONEK	VITAL TRANSPORTATION INC. 128.01
		** TOTAL GROUND TRANSPORTATION -		4225.24
03/01/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603020666333	D GAYNAIR	9.01
03/01/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603020666343	L A SALCEDO	19.04
03/01/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603020666335	D GAYNAIR	.17
03/01/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603020666345	D GAYNAIR	252.79
03/02/06	PHOTOCOPYING	PHOTOCOPYING 00276 CT0603030670961	R J ROSENBERG	19.55
03/02/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603030670959	D GAYNAIR	181.05

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03/02/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603030670957	L A SALCEDO	26.52
03/02/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603030670955	L A SALCEDO	53.04
03/02/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603080686589	D GAYNAIR	43.86
03/03/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603080686593	D GAYNAIR	41.31
03/03/06	PHOTOCOPYING	PHOTOCOPYING 01754 CT0603080686599	M A SEIDER	1.02
03/03/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603080686591	D GAYNAIR	310.42
03/03/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603080686601	D GAYNAIR	197.54
03/03/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603080686597	D GAYNAIR	344.08
03/03/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603080686595	D GAYNAIR	11.90
03/03/06	PHOTOCOPYING	PHOTOCOPYING 04191 CT0603040675985	E RUIZ	2.04
03/03/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603040675987	D GAYNAIR	.85
03/03/06	PHOTOCOPYING	PHOTOCOPYING 00276 CT0603040675989	R J ROSENBERG	8.50
03/06/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603070680871	D GAYNAIR	30.60
03/06/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0603070680873	J W WEISS	99.28
03/06/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0603070680875	J W WEISS	74.46
03/06/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603070680867	D GAYNAIR	.17
03/06/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603070680869	D GAYNAIR	28.22
03/06/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603070680861	D GAYNAIR	4.76
03/06/06	PHOTOCOPYING	PHOTOCOPYING 07856 CT0603070680865	P S MAITLAND	30.09
03/06/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603070680863	D GAYNAIR	201.96
03/06/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603080686609	D GAYNAIR	201.62
03/06/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603080686607	D GAYNAIR	281.01
03/06/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603080686611	L A SALCEDO	163.20
03/06/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603080686617	L A SALCEDO	.17
03/06/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603080686625	D GAYNAIR	94.86
03/06/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603080686605	L A SALCEDO	17.00
03/06/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603080686621	L A SALCEDO	1.36
03/06/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603080686615	L A SALCEDO	241.40
03/06/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603080686627	L A SALCEDO	5.44
03/06/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603080686619	L A SALCEDO	16.83
03/07/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603080686633	D GAYNAIR	19.04
03/07/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603080686635	D GAYNAIR	38.76
03/07/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603080686639	R L AHMADI	3.06
03/07/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603080686637	D GAYNAIR	.17
03/07/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603080686631	D GAYNAIR	24.48
03/07/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603080686629	D GAYNAIR	.51
03/08/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603090693595	D GAYNAIR	44.54

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03/08/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0603090693587	J W WEISS	1.02
03/08/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603090693593	L A SALCEDO	40.80
03/08/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603090693591	L A SALCEDO	196.35
03/08/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603090693589	L A SALCEDO	.34
03/08/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603240648561	L A SALCEDO	4.42
03/08/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603240648565	L A SALCEDO	44.20
03/08/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648563	R L AHMADI	19.72
03/09/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648569	R L AHMADI	.34
03/09/06	PHOTOCOPYING	PHOTOCOPYING 04158 CT0603240648567	M RIELA	.34
03/09/06	PHOTOCOPYING	PHOTOCOPYING 07870 CT0603100698039	N B YALE	.17
03/09/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603100698041	D GAYNAIR	.68
03/09/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603100698043	D GAYNAIR	2.21
03/10/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603110602427	D GAYNAIR	7.48
03/10/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603240648571	L A SALCEDO	.51
03/10/06	PHOTOCOPYING	PHOTOCOPYING 07870 CT0603240648573	N B YALE	663.51
03/13/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603240648577	D GAYNAIR	232.39
03/14/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603240648589	L A SALCEDO	284.24
03/14/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603240648579	L A SALCEDO	.34
03/14/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648587	R L AHMADI	78.03
03/14/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603240648581	L A SALCEDO	.17
03/14/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603240648585	D GAYNAIR	95.03
03/14/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603240648583	D GAYNAIR	61.03
03/14/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0603150612383	J W WEISS	12.58
03/15/06	PHOTOCOPYING	PHOTOCOPYING 04258 CT0603160617465	J FURST III	2.72
03/15/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648605	R L AHMADI	6.63
03/15/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648607	R L AHMADI	14.96
03/15/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603240648609	L A SALCEDO	10.20
03/15/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603240648617	L A SALCEDO	9.52
03/15/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603240648603	L A SALCEDO	15.64
03/15/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603240648619	L A SALCEDO	5.44
03/15/06	PHOTOCOPYING	PHOTOCOPYING 04132 CT0603240648597	J H SPERLING	15.30
03/15/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603240648601	L A SALCEDO	5.44
03/15/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603240648621	L A SALCEDO	2.04
03/15/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603240648599	L A SALCEDO	29.92
03/15/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648623	R L AHMADI	22.10
03/15/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603240648625	L A SALCEDO	2.38
03/15/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0603240648591	J W WEISS	1.87

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03/15/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603240648593	L A SALCEDO	4.08
03/15/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603240648595	L A SALCEDO	2.04
03/16/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648633	R L AHMADI	4.76
03/16/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603240648635	L A SALCEDO	3.06
03/16/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648637	R L AHMADI	29.92
03/16/06	PHOTOCOPYING	PHOTOCOPYING 04131 CT0603240648649	A SIRI	4.08
03/16/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603240648639	L A SALCEDO	27.54
03/16/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603240648643	L A SALCEDO	.17
03/16/06	PHOTOCOPYING	PHOTOCOPYING 04131 CT0603240648651	A SIRI	1,241.51
03/16/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648645	R L AHMADI	9.18
03/16/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603240648631	L A SALCEDO	3.06
03/16/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648647	R L AHMADI	2.21
03/16/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603240648627	L A SALCEDO	345.44
03/16/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603240648629	L A SALCEDO	7.31
03/16/06	PHOTOCOPYING	PHOTOCOPYING 00276 CT0603170621743	R J ROSENBERG	54.57
03/16/06	PHOTOCOPYING	PHOTOCOPYING 07856 CT0603170621741	P S MAITLAND	1.19
03/17/06	PHOTOCOPYING	PHOTOCOPYING 04064 CT0603180626345	D G CRAYTHORN	90.27
03/17/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648661	R L AHMADI	196.86
03/17/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603240648663	L A SALCEDO	6.97
03/17/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648665	R L AHMADI	24.48
03/17/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603240648659	D GAYNAIR	4.08
03/17/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603240648679	L A SALCEDO	.17
03/17/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648657	R L AHMADI	6.80
03/17/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648677	R L AHMADI	6.80
03/17/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648675	R L AHMADI	370.43
03/17/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648673	R L AHMADI	65.96
03/17/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648667	R L AHMADI	12.24
03/17/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648671	R L AHMADI	1.02
03/17/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648669	R L AHMADI	27.20
03/17/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603240648653	D GAYNAIR	45.56
03/17/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648655	R L AHMADI	68.68
03/18/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603240648685	D GAYNAIR	24.82
03/18/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648683	R L AHMADI	63.41
03/18/06	PHOTOCOPYING	PHOTOCOPYING 04132 CT0603240648681	J H SPERLING	2.38
03/18/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603190629433	D GAYNAIR	15.98
03/18/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603190629431	D GAYNAIR	3.74
03/19/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603200629891	D GAYNAIR	2.38

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03/19/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648687	R L AHMADI	54.91
03/19/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648689	R L AHMADI	490.79
03/20/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603240648693	L A SALCEDO	.68
03/20/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648695	R L AHMADI	15.98
03/20/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648701	R L AHMADI	42.50
03/20/06	PHOTOCOPYING	PHOTOCOPYING 04220 CT0603240648691	L MATHEWS	57.80
03/20/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603240648699	L A SALCEDO	7.14
03/20/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648703	R L AHMADI	6.12
03/20/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648697	R L AHMADI	20.06
03/20/06	PHOTOCOPYING	PHOTOCOPYING 01754 CT0603240648711	M A SEIDER	5.95
03/20/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648709	R L AHMADI	223.55
03/20/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648707	R L AHMADI	24.14
03/20/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603240648705	L A SALCEDO	12.24
03/20/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0603210632541	J W WEISS	30.60
03/20/06	PHOTOCOPYING	PHOTOCOPYING 07870 CT0603210632553	N B YALE	.34
03/20/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0603210632555	J W WEISS	1.02
03/20/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603210632557	L A SALCEDO	10.88
03/20/06	PHOTOCOPYING	PHOTOCOPYING 07856 CT0603210632545	P S MAITLAND	1.02
03/20/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603210632543	L A SALCEDO	45.90
03/20/06	PHOTOCOPYING	PHOTOCOPYING 07851 CT0603210632547	J M GORMAN	.17
03/20/06	PHOTOCOPYING	PHOTOCOPYING 17193 CT0603210632551	I A URSINO	202.47
03/20/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0603210632549	J W WEISS	6.12
03/21/06	PHOTOCOPYING	PHOTOCOPYING 07851 CT0603220637485	J M GORMAN	.17
03/21/06	PHOTOCOPYING	PHOTOCOPYING 51554 CT0603220637491	A K MALLARI	.68
03/21/06	PHOTOCOPYING	PHOTOCOPYING 51554 CT0603220637495	A K MALLARI	3.06
03/21/06	PHOTOCOPYING	PHOTOCOPYING 07851 CT0603220637487	J M GORMAN	.17
03/21/06	PHOTOCOPYING	PHOTOCOPYING 04064 CT0603220637489	D G CRAYTHORN	.17
03/21/06	PHOTOCOPYING	PHOTOCOPYING 51554 CT0603220637493	A K MALLARI	.17
03/21/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648713	R L AHMADI	3.06
03/21/06	PHOTOCOPYING	PHOTOCOPYING 05851 CT0603240648715	S BLOCK-LIEB	3.40
03/22/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0603230642091	J W WEISS	3.40
03/22/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603240648717	R L AHMADI	13.60
03/22/06	PHOTOCOPYING	PHOTOCOPYING 07856 CT0603230642089	P S MAITLAND	.51
03/23/06	PHOTOCOPYING	PHOTOCOPYING 04132 CT0603240648721	J H SPERLING	.34
03/23/06	PHOTOCOPYING	PHOTOCOPYING 04064 CT0603240648719	D G CRAYTHORN	.17
03/23/06	PHOTOCOPYING	PHOTOCOPYING 07870 CT0603240648723	N B YALE	3.23
03/23/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0603240648725	J W WEISS	2.72

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03/24/06	PHOTOCOPYING	PHOTOCOPYING 04064 CT0603250656831	D G CRAYTHORN	17.17
03/24/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603250656847	L A SALCEDO	17.51
03/24/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603250656833	R L AHMADI	29.24
03/24/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0603250656837	T R PRICE	.17
03/24/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603250656835	R L AHMADI	9.18
03/24/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603250656839	L A SALCEDO	101.49
03/24/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603250656841	L A SALCEDO	22.27
03/24/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603250656843	L A SALCEDO	53.38
03/24/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603250656845	L A SALCEDO	303.96
03/24/06	PHOTOCOPYING	PHOTOCOPYING 00276 CT0603250656829	R J ROSENBERG	7.65
03/27/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603290664141	R L AHMADI	4.08
03/28/06	PHOTOCOPYING	PHOTOCOPYING 00276 CT0603290664147	R J ROSENBERG	1.53
03/28/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603290664145	R L AHMADI	2.04
03/28/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0603290664149	R L AHMADI	2.04
03/28/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0603290664153	J W WEISS	2.04
03/28/06	PHOTOCOPYING	PHOTOCOPYING 00276 CT0603290664151	R J ROSENBERG	1.02
03/29/06	PHOTOCOPYING	PHOTOCOPYING 04064 CT0603300671987	D G CRAYTHORN	.17
03/29/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603300671997	L A SALCEDO	223.38
03/29/06	PHOTOCOPYING	PHOTOCOPYING 03513 CT0603300671991	MA BROUDE	98.94
03/29/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603300671993	L A SALCEDO	109.48
03/29/06	PHOTOCOPYING	PHOTOCOPYING 03513 CT0603300671989	MA BROUDE	21.76
03/29/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603300671995	L A SALCEDO	41.65
03/30/06	PHOTOCOPYING	PHOTOCOPYING 01754 CT0603310678479	M A SEIDER	126.48
03/31/06	PHOTOCOPYING	PHOTOCOPYING 04220 CT0604020685365	L MATHEWS	4.76
03/31/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0604020685363	T R PRICE	.17
03/31/06	PHOTOCOPYING	PHOTOCOPYING 01754 CT0604020685367	M A SEIDER	40.80
03/31/06	PHOTOCOPYING	PHOTOCOPYING 07856 CT0604020685371	P S MAITLAND	.17
03/31/06	PHOTOCOPYING	PHOTOCOPYING 00276 CT0604020685369	R J ROSENBERG	.34
** TOTAL PHOTOCOPYING				10,354.19
03/06/06	MESSENGER/COURIER	MESSENGER/COURIER== == ALL STATE INVOICE # 14078 TO JEFFIRES & COMPANY 520 MADISON AVE NY	D GAYNAIR	352.00
03/06/06	MESSENGER/COURIER	MESSENGER/COURIER== == ALL STATE INVOICE # 14078 TO MESIROW FINANCIAL 666 3RD AVE NY	D GAYNAIR	33.00
03/06/06	MESSENGER/COURIER	MESSENGER/COURIER== == ALL STATE INVOICE # 14078 TO JEFFERIES & COMPANY 520 MADISON	D GAYNAIR	15.40

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03/07/06	MESSENGER/COURIER	AVE NY MESSENGER/COURIER== == ALL STATE INVOICE # 1476 TO MESIROW FINANCILA 666 3RD AVE NY	D GAYNAIR	38.50
03/07/06	MESSENGER/COURIER	MESSENGER/COURIER== == ALL STATE INVOICE # 1476 TO MESIROW FINANCILA 666 3RD AVE NY	D GAYNAIR	19.80
03/09/06	MESSENGER/COURIER	MESSENGER/COURIER== == ALL STATE INVOICE # 1476 TO JEFFERIES & COMPANY 520 MADISON AVE NY	D GAYNAIR	35.20
03/09/06	MESSENGER/COURIER	MESSENGER/COURIER== == DELUXE INVOICE # 027701 TO MESIROW FINANCIAL CONSULTING 666 3RD AVE NY	D GAYNAIR	10.45
03/19/06	MESSENGER/COURIER	MESSENGER/COURIER== == ALL STATE INVOICE # 1479 TO JOHN WEISS 320 EAST 57TH ST NY	R L AHMADI	44.00
		** TOTAL MESSENGER/COURIER		548.35
03/16/06	MIS SERVICES	MIS SERVICES	R J ROSENBERG	37.50
03/20/06	MIS SERVICES	MIS SERVICES	R L AHMADI	93.75
		** TOTAL MIS SERVICES		131.25
03/01/06	COLOR COPYING/PRINTING	COLOR COPYING/PRINTING 14078 CT0603020666339	D GAYNAIR	2,687.00
03/01/06	COLOR COPYING/PRINTING	COLOR COPYING/PRINTING 14078 CT0603020666341	D GAYNAIR	2,385.00
03/01/06	COLOR COPYING/PRINTING	COLOR COPYING/PRINTING 14078 CT0603020666337	D GAYNAIR	2,211.00
03/02/06	COLOR COPYING/PRINTING	COLOR COPYING/PRINTING 14078 CT0603030670953	D GAYNAIR	1,567.00
03/03/06	COLOR COPYING/PRINTING	COLOR COPYING/PRINTING 14078 CT0603080686603	D GAYNAIR	107.00
03/06/06	COLOR COPYING/PRINTING	COLOR COPYING/PRINTING 14078 CT0603080686623	D GAYNAIR	1,247.00
03/06/06	COLOR COPYING/PRINTING	COLOR COPYING/PRINTING 17175 CT0603080686613	L A SALCEDO	1,680.00
03/13/06	COLOR COPYING/PRINTING	COLOR COPYING/PRINTING 14078 CT0603240648575	D GAYNAIR	1,131.00
03/15/06	COLOR COPYING/PRINTING	COLOR COPYING/PRINTING 30556 CT0603240648611	R L AHMADI	174.00
03/15/06	COLOR COPYING/PRINTING	COLOR COPYING/PRINTING 30556 CT0603240648613	R L AHMADI	66.00
03/15/06	COLOR COPYING/PRINTING	COLOR COPYING/PRINTING CT0603240648615	UNASSIGNED EXT. UNASSIGNED EXT.	130.00
03/16/06	COLOR COPYING/PRINTING	COLOR COPYING/PRINTING 30556 CT0603240648641	R L AHMADI	54.00
03/28/06	COLOR COPYING/PRINTING	COLOR COPYING/PRINTING 30556 CT0603290664143	R L AHMADI	855.00

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\*\* TOTAL COLOR  
COPYING/PRINTING

14,294

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53rd at Third  
885 Third Avenue  
New York, New York 10022-4834  
Tel: (212) 906-1200 Fax: (212) 751-4864  
www.lw.com

# LATHAM & WATKINS<sup>LLP</sup>

## INVOICE

March 31, 2006

Delphi Corporation  
c/o Official Committee of Unsecured  
Creditors of Delphi Corporation

Tax identification No: 95-2018373

Please remit payment to:  
Latham & Watkins LLP  
P.O. Box 7247-8181  
Philadelphia, PA 19170-8181

Please identify your check with the following number:  
Invoice No. 60605797  
File No. 042036-0000

### REMITTANCE COPY

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Current Billing:</u>		
March 31, 2006	60605797	\$1,221,535.61
<b>Balance Due</b>		<b><u>\$1,221,535.61</u></b>

AMOUNT REMITTED:

\$ \_\_\_\_\_

#### Method of Payment:

☐ CHECK ☐ WIRE TRANSFER

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